

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA7		Page 1 Of 58	
2. Contract (Proc. Inst. Ident.) No. SPRBL1-18-D-0069		3. Effective Date 14 September 2018		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By DLA LAND AT ABERDEEN JAMES J. REESE 6565 SURVEILLANCE LOOP, ROOM C1301 APG, MD 21005-1846		Code SPRBL1		6. Administered By (If Other Than Item 5) DCMA DAYTON AREA A, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302		Code S3605A	
e-mail address: JAMES.REESE@DLA.MIL							
7. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DCX-CHOL ENTERPRISES, INC. 1615 E. WALLACE ST FORT WAYNE, IN 46803-2564				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below)			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)			Item 12
Code 71CU6		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS-INDY VP GFEB 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800		Code HQ0490	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Supplies/Services		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				15G. Total Amount Of Contract → \$0.00			
16. Table Of Contents							
(X)	Sec.	Description	Page(s)	(X)	Sec.	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	41
X	B	Supplies or Services and Prices/Costs	4	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	32	X	J	List of Attachments	58
X	D	Packaging and Marking	33	Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	34		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	35		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	38		M	Evaluation Factors for Award	
X	H	Special Contract Requirements	40				
Contracting Officer Will Complete Item 17 (Sealed-Bid or Negotiated Procurement) Or 18 (Sealed-Bid Procurement) As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Sealed-Bid Award (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. Name And Title Of Signer (Type Or Print) CORY GAMBERG GOVERNMENT SALES REP				20A. Name Of Contracting Officer MARTINA L. CULIK MOORE MARTINA.L.CULIKMOORE.CIV@MAIL.MIL (443) 861-4555			
19B. Name of Contractor By <u>Cory Gamberg</u> (Signature of person authorized to sign)		19c. Date Signed 9/13/18		20B. United States Of America CULIK By MOORE.MARTINA.L.1401611866 (Signature of Contracting Officer)		20C. Date Signed 14 September 2018	

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is NOT usable

Standard Form 26 (Rev. 5/2011)
Prescribed By GSA - FAR (48 CFR) 53.214(a)

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA7		Page 1 Of 58 Pages	
2. Contract (Proc. Inst. Ident.) No. SPRBL1-18-D-0069		3. Effective Date 2018SEP14		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By DLA LAND AT ABERDEEN JAMES J. REESE 6565 SURVEILLANCE LOOP, ROOM C1301 APG, MD 21005-1846		Code SPRBL1		6. Administered By (If Other Than Item 5) DCMA DAYTON AREA A, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302		Code S3605A	
e-mail address: JAMES.REESE@DLA.MIL							
7. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DCX-CHOL ENTERPRISES, INC. 1615 E. WALLACE ST FORT WAYNE, IN 46803-2564				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below)			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)			Item 12
Code 71CU6		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS-INDY VP GFEB 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800		Code HQ0490	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Supplies/Services		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				15G. Total Amount Of Contract → \$0.00			
16. Table Of Contents							
(X)	Sec.	Description	Page(s)	(X)	Sec.	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	41
X	B	Supplies or Services and Prices/Costs	4	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	32	X	J	List of Attachments	58
X	D	Packaging and Marking	33	Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	34		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	35		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	38		M	Evaluation Factors for Award	
X	H	Special Contract Requirements	40				
Contracting Officer Will Complete Item 17 (Sealed-Bid or Negotiated Procurement) Or 18 (Sealed-Bid Procurement) As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Sealed-Bid Award (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARTINA L. CULIK MOORE MARTINA.L.CULIKMOORE.CIV@MAIL.MIL (443) 861-4555			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2018SEP14	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRBL1-18-D-0069 MOD/AMD	Page 2 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JAMES J. REESE
 Buyer Office Symbol/Telephone Number: DLA-ZLAA/(443)861-4549
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B
 Contract Expiration Date: 2023SEP13

*** End of Narrative A0000 ***

1. This is a Five (5) Year Firm-Fixed-Price (FFP) Indefinite-Delivery Indefinite-Quantity (IDIQ) contract for the purchase of Nine (9) National Stock Number parts (NSNs).

CLINS 1001-5001, NSN 5995-01-225-0503, CX-13306/VRC (5ft 0in)
 CLINS 1002-5002, NSN 5995-01-225-0504, CX-13306/VRC (14ft 0in)
 CLINS 1003-5003, NSN 5995-01-219-4703, CX-13292/VRC (4ft 0in)
 CLINS 1004-5004, NSN 5995-01-219-1847, CX-13306/VRC (3ft 0in)
 CLINS 1005-5005, NSN 5995-01-219-1848, CX-13306/VRC (2ft 0in)
 CLINS 1006-5006, NSN 5995-01-300-9324, CX-13303/VRC (4ft 6in)
 CLINS 1007-5007, NSN 5995-01-219-4706, CX-13292/VRC (18ft 0in)
 CLINS 1008-5008, NSN 5995-01-218-6466, CX-13290/VRC (22ft 0in)
 CLINS 1009-5009, NSN 5995-01-226-2436, CX-13306/VRC (4ft 0in)

INTERNATIONAL TRAFFIC IN ARMS REGULATIONS

The technical data package (TDPs) for this NSN is subject to the International Traffic in Arms Regulations (ITAR). All technical documents for SINGARS include but not limited to, test plans, test reports, drawings and specifications contains information that is subject to the controls defined in the International Traffic in Arms Regulation (ITAR). This information shall not be provided to non- U.S. persons or transferred by any means to any location outside the United States Department of State.

2. Ordering Years:

The five year base period consist of five ordering years as follows:

Ordering Year 1-Date of Award plus 364 days

Ordering Year 2-365 days through 729 days after contract award

Ordering Year 3-730 days through 1,094 days after contract award

Ordering Year 4-1,095 days through 1,459 days after contract award

Ordering Year 5-1,460 days through 1,824 days after contract award

3. Guaranteed Minimum and Contract Maximum:

Guaranteed Minimum: \$13,500.00
 Contract Maximum: \$13,080,257.00

4. Delivery:

Refer to section Deliveries or Performance, Time of Delivery and Ship To Locations, for delivery schedules. Accelerated delivery at no additional cost to the Federal Government is acceptable and encouraged.

5. WARRANTY:

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 3 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

The contractor shall meet the warranty requirements in FAR 52.246-17, Warranty of Supplies of a Noncomplex Nature

6. BUY AMERICAN ACT:

The Buy American Act applies to CLINS 1001 through 5009 and the applicable clauses are:

DFARS 252.225-7000 Buy American Act Balance of Payment Program Certificate

DFARS 252.225-7001 Buy American Act and Balance of Payments Program

7. PLACING AND PROCESSING ORDERS:

In the event two or more orders are placed on the same delivery schedule within a 60-calendar day time frame, the orders will be combined, and the Government will receive the price benefit of the larger combined quantity as if the orders had been placed at the same time. In the event of this occurrence, the contracting officer will adjust the unit prices accordingly on the delivery orders in question. Delivery rates will be unaffected by the combination of the orders as described herein.

Orders that are placed on the same delivery schedule within a 60-calendar day timeframe that cross over two contract years (i.e., first base year and second base year) are subject to the order combination and price adjustment provisions discussed above; the pricing on the schedule for the earlier contract year will apply for the combined quantity. Offerors shall also pay particular attention to the following clauses:

FAR 52.216-19 Order Limitations

FAR 52.216-22 Indefinite Quantity

DFARS 252.216-7006 Ordering

In supplement to DFARS 252.216-7006, Ordering, an order shall also be considered issued when a copy has been transmitted by electronic mail.

8. COVERED DEFENSE INFORMATION (CDI):

Note regarding DFARS 252.204-7008 and DFARS 252.204-7012: The Government not including or identifying CDI at this time does not constitute a lack of CDI for this solicitation/award.

9. DLAD PROC NOTES:

DLAD Procurement Notes Incorporated By Reference (Feb 07 2018)

This solicitation/contract incorporates one or more DLAD Procurement Notes by reference, with the same force and effect as if they were given in full text. The full text of a DLAD Procurement Note may be accessed electronically at <https://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx> and via 'References' on the DIBBS homepage.

10. DLAD T/Q NOTES:

DLAD Technical and Quality Requirements Incorporated By Reference (May 2018)

This solicitation/contract incorporates one or more DLAD Technical and Quality Requirements by reference, with the same force and effect as if they were given in full text. The full text of a DLAD Technical and Quality Requirement may be accessed electronically at <https://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx> and via 'References' on the DIBBS homepage.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 4 of 58												
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS															
1001	CABLE ASSY CX-13306/VRC 5FT NSN: 5995-01-225-0503															
1001AA	<u>PRODUCTION QUANTITY YEAR 1</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 5FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$116.00</td></tr><tr><td>51</td><td>100</td><td>\$110.00</td></tr><tr><td>101</td><td>170</td><td>\$107.00</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	50	\$116.00	51	100	\$110.00	101	170	\$107.00		See Range Pricing	
FROM	TO	UNIT PRICE														
1	50	\$116.00														
51	100	\$110.00														
101	170	\$107.00														
1002	CABLE ASSY CX-13306/VRC 14FT NSN: 5995-01-225-0504															
1002AA	<u>PRODUCTION QUANTITY YEAR 1</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 14FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>20</td><td>\$144.65</td></tr><tr><td>21</td><td>40</td><td>\$139.17</td></tr><tr><td>41</td><td>75</td><td>\$134.65</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP	FROM	TO	UNIT PRICE	1	20	\$144.65	21	40	\$139.17	41	75	\$134.65		See Range Pricing	
FROM	TO	UNIT PRICE														
1	20	\$144.65														
21	40	\$139.17														
41	75	\$134.65														

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 5 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination																
1003	CABLE ASSY CX-13292/VRC 4FT NSN: 5995-01-219-4703																
1003AA	<u>PRODUCTION QUANTITY YEAR 1</u> COMMODITY NAME: CABLE ASSY CX-13292/VRC 4FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>500</td><td>\$128.84</td></tr><tr><td>501</td><td>1000</td><td>\$112.88</td></tr><tr><td>1001</td><td>1500</td><td>\$111.09</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	500	\$128.84	501	1000	\$112.88	1001	1500	\$111.09			See Range Pricing	
FROM	TO	UNIT PRICE															
1	500	\$128.84															
501	1000	\$112.88															
1001	1500	\$111.09															
1004	CABLE ASSY CX-13306/VRC 3FT NSN: 5995-01-219-1847																
1004AA	<u>PRODUCTION QUANTITY YEAR 1</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 3FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u>			See Range Pricing													

CONTINUATION SHEET			Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 6 of 58		
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.							
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FROM	TO	UNIT PRICE				
	1	30	\$107.00				
	31	60	\$103.00				
	61	90	\$99.00				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B						
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination						
1005	CABLE ASSY CX-13306/VRC 2FT NSN: 5995-01-219-1848						
1005AA	<u>PRODUCTION QUANTITY YEAR 1</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 2FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> FROMTOUNIT PRICE 120\$101.63 2140\$99.84 4175\$98.05 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination					See Range Pricing	
1006	CABLE ASSY CX-13303/VRC 4.5FT NSN: 5995-01-300-9324						

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page7 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
1006AA	<div>PRODUCTION QUANTITY YEAR 1</div> <div>COMMODITY NAME: CABLE ASSY CX-13303/VRC 4.5FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</div> <div>Range Quantities</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>1000</td><td>\$124.99</td></tr><tr><td>1001</td><td>2000</td><td>\$110.16</td></tr><tr><td>2001</td><td>4000</td><td>\$108.37</td></tr></table> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination</div>	FROM	TO	UNIT PRICE	1	1000	\$124.99	1001	2000	\$110.16	2001	4000	\$108.37			See Range Pricing	
FROM	TO	UNIT PRICE															
1	1000	\$124.99															
1001	2000	\$110.16															
2001	4000	\$108.37															
1007	<div>CABLE ASSY CX-13292/VRC 18FT NSN: 5995-01-219-4706</div>																
1007AA	<div>PRODUCTION QUANTITY YEAR 1</div> <div>COMMODITY NAME: CABLE ASSY CX-13292/VRC 18FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</div> <div>Range Quantities</div> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>150</td><td>\$173.88</td></tr><tr><td>151</td><td>300</td><td>\$144.26</td></tr><tr><td>301</td><td>525</td><td>\$140.50</td></tr></table> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div>	FROM	TO	UNIT PRICE	1	150	\$173.88	151	300	\$144.26	301	525	\$140.50			See Range Pricing	
FROM	TO	UNIT PRICE															
1	150	\$173.88															
151	300	\$144.26															
301	525	\$140.50															

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN		Page 8 of 58													
		MOD/AMD															
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
1008	FOB POINT: Destination CABLE ASSY CX-13290/VRC 22FT NSN: 5995-01-218-6466																
1008AA	<u>PRODUCTION QUANTITY YEAR 1</u> COMMODITY NAME: CABLE ASSY CX-13290/VRC 22FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>20</td><td>\$179.27</td></tr><tr><td>21</td><td>40</td><td>\$160.89</td></tr><tr><td>41</td><td>75</td><td>\$150.23</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	20	\$179.27	21	40	\$160.89	41	75	\$150.23			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$179.27															
21	40	\$160.89															
41	75	\$150.23															
1009	CABLE ASSY CX-13306/VRC 4FT NSN: 5995-01-226-2436																
1009AA	<u>PRODUCTION QUANTITY YEAR 1</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 4FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>20</td><td>\$118.04</td></tr><tr><td>21</td><td>40</td><td>\$109.13</td></tr><tr><td>41</td><td>75</td><td>\$103.76</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP	FROM	TO	UNIT PRICE	1	20	\$118.04	21	40	\$109.13	41	75	\$103.76			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$118.04															
21	40	\$109.13															
41	75	\$103.76															

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 9 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination																
2001	CABLE ASSB CX-13306/VRC 5FT NSN: 5995-01-225-0503																
2001AA	<u>PRODUCTION QUANTITY YEAR 2</u> COMMODITY NAME: CABLE ASSB CX-13306/VRC 5FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$118.32</td></tr><tr><td>51</td><td>100</td><td>\$112.20</td></tr><tr><td>101</td><td>170</td><td>\$109.14</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	50	\$118.32	51	100	\$112.20	101	170	\$109.14			See Range Pricing	
FROM	TO	UNIT PRICE															
1	50	\$118.32															
51	100	\$112.20															
101	170	\$109.14															
2002	CABLE ASSY CX-13306/VRC 14FT NSN: 5995-01-225-0504																
2002AA	<u>PRODUCTION QUANTITY YEAR 2</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 14FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>20</td><td>\$147.54</td></tr></table>	FROM	TO	UNIT PRICE	1	20	\$147.54			See Range Pricing							
FROM	TO	UNIT PRICE															
1	20	\$147.54															

CONTINUATION SHEET			Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD			Page 10 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																			
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	21	40	\$141.95																
	41	75	\$137.34																
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B																		
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination																		
2003	CABLE ASSY CX-13292/VRC 4FT NSN: 5995-01-219-4703																		
2003AA	<u>PRODUCTION QUANTITY YEAR 2</u> COMMODITY NAME: CABLE ASSY CX-13292/VRC 4FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>500</td><td>\$131.42</td></tr><tr><td>501</td><td>1000</td><td>\$115.14</td></tr><tr><td>1001</td><td>1500</td><td>\$113.31</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination			FROM	TO	UNIT PRICE	1	500	\$131.42	501	1000	\$115.14	1001	1500	\$113.31			See Range Pricing	
FROM	TO	UNIT PRICE																	
1	500	\$131.42																	
501	1000	\$115.14																	
1001	1500	\$113.31																	
2004	CABLE ASSY CX-13306/VRC 3FT NSN: 5995-01-219-1847																		
2004AA	<u>PRODUCTION QUANTITY YEAR 2</u>					See Range Pricing													

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 11 of 58	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COMMODITY NAME: CABLE ASSY CX-13306/VRC 3FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 Range Quantities FROMTOUNIT PRICE 130\$109.14 3160\$105.06 6190\$100.98 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination				
2005	CABLE ASSY CX-13306/VRC 2FT NSN: 5995-01-219-1848				
2005AA	PRODUCTION QUANTITY YEAR 2 COMMODITY NAME: CABLE ASSY CX-13306/VRC 2FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 Range Quantities FROMTOUNIT PRICE 120\$103.66 2140\$101.84 4175\$100.01 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination			See Range Pricing	

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 12 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
2006	CABLE ASSY CX-13303/VRC 4.5FT NSN: 5995-01-300-9324																
2006AA	<p>PRODUCTION QUANTITY YEAR 2</p> <p>COMMODITY NAME: CABLE ASSY CX-13303/VRC 4.5FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</p> <p>Range Quantities</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>1000</td><td>\$127.49</td></tr><tr><td>1001</td><td>2000</td><td>\$112.36</td></tr><tr><td>2001</td><td>4000</td><td>\$110.54</td></tr></table> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	1	1000	\$127.49	1001	2000	\$112.36	2001	4000	\$110.54			See Range Pricing	
FROM	TO	UNIT PRICE															
1	1000	\$127.49															
1001	2000	\$112.36															
2001	4000	\$110.54															
2007	CABLE ASSY CX-13292/VRC 18FT NSN: 5995-01-219-4706																
2007AA	<p>PRODUCTION QUANTITY YEAR 2</p> <p>COMMODITY NAME: CABLE ASSY CX-13292/VRC 18FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</p> <p>Range Quantities</p> <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>150</td><td>\$176.85</td></tr><tr><td>151</td><td>300</td><td>\$147.15</td></tr><tr><td>301</td><td>525</td><td>\$143.31</td></tr></table> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J</p>	FROM	TO	UNIT PRICE	1	150	\$176.85	151	300	\$147.15	301	525	\$143.31			See Range Pricing	
FROM	TO	UNIT PRICE															
1	150	\$176.85															
151	300	\$147.15															
301	525	\$143.31															

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN SPRBL1-18-D-0069 MOD/AMD		Page 13 of 58	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
2008	CABLE ASSY CX-13290/VRC 22FT NSN: 5995-01-218-6466				
2008AA	<u>PRODUCTION QUANTITY YEAR 2</u> COMMODITY NAME: CABLE ASSY CX-13290/VRC 22FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> FROM TO UNIT PRICE 1 20 \$182.86 21 40 \$164.11 41 75 \$153.23 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination			See Range Pricing	
2009	CABLE ASSY CX-13306/VRC 4FT NSN: 5995-01-226-2436				
2009AA	<u>PRODUCTION QUANTITY YEAR 2</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 4FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> FROM TO UNIT PRICE 1 20 \$120.40			See Range Pricing	

CONTINUATION SHEET			Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD			Page 14 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																			
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	21	40	\$111.31																
	41	75	\$105.84																
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B																		
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination																		
3001	CABLE ASSB CX-13306/VRC 5FT NSN: 5995-01-225-0503																		
3001AA	<u>PRODUCTION QUANTITY YEAR 3</u> COMMODITY NAME: CABLE ASSB CX-13306/VRC 5FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>\$120.69</td></tr><tr><td>51</td><td>100</td><td>\$114.44</td></tr><tr><td>101</td><td>170</td><td>\$111.32</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination			FROM	TO	UNIT PRICE	1	50	\$120.69	51	100	\$114.44	101	170	\$111.32			See Range Pricing	
FROM	TO	UNIT PRICE																	
1	50	\$120.69																	
51	100	\$114.44																	
101	170	\$111.32																	
3002	CABLE ASSY CX-13306/VRC 14FT NSN: 5995-01-225-0504																		
3002AA	<u>PRODUCTION QUANTITY YEAR 3</u>					See Range Pricing													

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 15 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	COMMODITY NAME: CABLE ASSY CX-13306/VRC 14FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 Range Quantities <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>20</td><td>\$150.49</td></tr><tr><td>21</td><td>40</td><td>\$144.79</td></tr><tr><td>41</td><td>75</td><td>\$140.09</td></tr></table> Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	20	\$150.49	21	40	\$144.79	41	75	\$140.09				
FROM	TO	UNIT PRICE															
1	20	\$150.49															
21	40	\$144.79															
41	75	\$140.09															
3003	CABLE ASSY CX-13292/VRC 4FT NSN: 5995-01-219-4703																
3003AA	PRODUCTION QUANTITY YEAR 3 COMMODITY NAME: CABLE ASSY CX-13292/VRC 4FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 Range Quantities <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>500</td><td>\$134.05</td></tr><tr><td>501</td><td>1000</td><td>\$117.44</td></tr><tr><td>1001</td><td>1500</td><td>\$115.58</td></tr></table> Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	500	\$134.05	501	1000	\$117.44	1001	1500	\$115.58			See Range Pricing	
FROM	TO	UNIT PRICE															
1	500	\$134.05															
501	1000	\$117.44															
1001	1500	\$115.58															

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 16 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
3004	CABLE ASSY CX-13306/VRC 3FT NSN: 5995-01-219-1847																
3004AA	<p>PRODUCTION QUANTITY YEAR 3</p> <p>COMMODITY NAME: CABLE ASSY CX-13306/VRC 3FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</p> <p>Range Quantities</p> <table><thead><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr></thead><tbody><tr><td>1</td><td>30</td><td>\$111.32</td></tr><tr><td>31</td><td>60</td><td>\$107.16</td></tr><tr><td>61</td><td>90</td><td>\$103.00</td></tr></tbody></table> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	1	30	\$111.32	31	60	\$107.16	61	90	\$103.00			See Range Pricing	
FROM	TO	UNIT PRICE															
1	30	\$111.32															
31	60	\$107.16															
61	90	\$103.00															
3005	CABLE ASSY CX-13306/VRC 2FT NSN: 5995-01-219-1848																
3005AA	<p>PRODUCTION QUANTITY YEAR 3</p> <p>COMMODITY NAME: CABLE ASSY CX-13306/VRC 2FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</p> <p>Range Quantities</p> <table><thead><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr></thead><tbody><tr><td>1</td><td>20</td><td>\$105.74</td></tr><tr><td>21</td><td>40</td><td>\$103.87</td></tr><tr><td>41</td><td>75</td><td>\$102.01</td></tr></tbody></table> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J</p>	FROM	TO	UNIT PRICE	1	20	\$105.74	21	40	\$103.87	41	75	\$102.01			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$105.74															
21	40	\$103.87															
41	75	\$102.01															

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN SPRBL1-18-D-0069 MOD/AMD		Page 17 of 58	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
3006	CABLE ASSY CX-13303/VRC 4.5FT NSN: 5995-01-300-9324				
3006AA	<u>PRODUCTION QUANTITY YEAR 3</u> COMMODITY NAME: CABLE ASSY CX-13303/VRC 4.5FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> FROM TO UNIT PRICE 1 1000 \$130.04 1001 2000 \$114.61 2001 4000 \$112.75 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination			See Range Pricing	
3007	CABLE ASSY CX-13292/VRC 18FT NSN: 5995-01-219-4706				
3007AA	<u>PRODUCTION QUANTITY YEAR 3</u> COMMODITY NAME: CABLE ASSY CX-13292/VRC 18FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> FROM TO UNIT PRICE 1 150 \$180.38			See Range Pricing	

CONTINUATION SHEET			Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD			Page 18 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																			
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	151	300	\$150.09																
	301	525	\$146.18																
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B																		
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination																		
3008	CABLE ASSY CX-13290/VRC 22FT NSN: 5995-01-218-6466																		
3008AA	<u>PRODUCTION QUANTITY YEAR 3</u> COMMODITY NAME: CABLE ASSY CX-13290/VRC 22FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>20</td><td>\$186.51</td></tr><tr><td>21</td><td>40</td><td>\$167.39</td></tr><tr><td>41</td><td>75</td><td>\$156.30</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination			FROM	TO	UNIT PRICE	1	20	\$186.51	21	40	\$167.39	41	75	\$156.30			See Range Pricing	
FROM	TO	UNIT PRICE																	
1	20	\$186.51																	
21	40	\$167.39																	
41	75	\$156.30																	
3009	CABLE ASSY CX-13306/VRC 4FT NSN: 5995-01-226-2436																		
3009AA	<u>PRODUCTION QUANTITY YEAR 3</u>					See Range Pricing													

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 19 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	COMMODITY NAME: CABLE ASSY CX-13306/VRC 4FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 Range Quantities <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>20</td><td>\$122.81</td></tr><tr><td>21</td><td>40</td><td>\$113.54</td></tr><tr><td>41</td><td>75</td><td>\$107.95</td></tr></table> Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	20	\$122.81	21	40	\$113.54	41	75	\$107.95				
FROM	TO	UNIT PRICE															
1	20	\$122.81															
21	40	\$113.54															
41	75	\$107.95															
4001	CABLE ASSB CX-13306/VRC 5FT NSN: 5995-01-225-0503																
4001AA	PRODUCTION QUANTITY YEAR 4 COMMODITY NAME: CABLE ASSB CX-13306/VRC 5FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 Range Quantities <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$123.10</td></tr><tr><td>51</td><td>100</td><td>\$116.73</td></tr><tr><td>101</td><td>170</td><td>\$113.55</td></tr></table> Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	50	\$123.10	51	100	\$116.73	101	170	\$113.55			See Range Pricing	
FROM	TO	UNIT PRICE															
1	50	\$123.10															
51	100	\$116.73															
101	170	\$113.55															

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 20 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
4002	CABLE ASSY CX-13306/VRC 14FT NSN: 5995-01-225-0504																
4002AA	<p>PRODUCTION QUANTITY YEAR 4</p> <p>COMMODITY NAME: CABLE ASSY CX-13306/VRC 14FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</p> <p>Range Quantities</p> <table><thead><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr></thead><tbody><tr><td>1</td><td>20</td><td>\$153.50</td></tr><tr><td>21</td><td>40</td><td>\$147.69</td></tr><tr><td>41</td><td>75</td><td>\$142.89</td></tr></tbody></table> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	1	20	\$153.50	21	40	\$147.69	41	75	\$142.89			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$153.50															
21	40	\$147.69															
41	75	\$142.89															
4003	CABLE ASSY CX-13292/VRC 4FT NSN: 5995-01-219-4703																
4003AA	<p>PRODUCTION QUANTITY YEAR 4</p> <p>COMMODITY NAME: CABLE ASSY CX-13292/VRC 4FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</p> <p>Range Quantities</p> <table><thead><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr></thead><tbody><tr><td>1</td><td>500</td><td>\$136.73</td></tr><tr><td>501</td><td>1000</td><td>\$119.79</td></tr><tr><td>1001</td><td>1500</td><td>\$117.89</td></tr></tbody></table> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J</p>	FROM	TO	UNIT PRICE	1	500	\$136.73	501	1000	\$119.79	1001	1500	\$117.89			See Range Pricing	
FROM	TO	UNIT PRICE															
1	500	\$136.73															
501	1000	\$119.79															
1001	1500	\$117.89															

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD		Page 21 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination																
4004	CABLE ASSY CX-13306/VRC 3FT NSN: 5995-01-219-1847																
4004AA	<u>PRODUCTION QUANTITY YEAR 4</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 3FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>30</td><td>\$113.55</td></tr><tr><td>31</td><td>60</td><td>\$109.30</td></tr><tr><td>61</td><td>90</td><td>\$105.06</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	30	\$113.55	31	60	\$109.30	61	90	\$105.06			See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	30	\$113.55															
31	60	\$109.30															
61	90	\$105.06															
4005	CABLE ASSY CX-13306/VRC 2FT NSN: 5995-01-219-1848																
4005AA	<u>PRODUCTION QUANTITY YEAR 4</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 2FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>20</td><td>\$107.85</td></tr></table>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	20	\$107.85			See Range Pricing							
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	20	\$107.85															

CONTINUATION SHEET			Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 22 of 58														
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																			
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	21	40	\$105.95																
	41	75	\$104.05																
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B																		
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination																		
4006	CABLE ASSY CX-13303/VRC 4.5FT NSN: 5995-01-300-9324																		
4006AA	<u>PRODUCTION QUANTITY YEAR 4</u> COMMODITY NAME: CABLE ASSY CX-13303/VRC 4.5FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>1000</td><td>\$132.64</td></tr><tr><td>1001</td><td>2000</td><td>\$116.90</td></tr><tr><td>2001</td><td>4000</td><td>\$115.00</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination			FROM	TO	UNIT PRICE	1	1000	\$132.64	1001	2000	\$116.90	2001	4000	\$115.00			See Range Pricing	
FROM	TO	UNIT PRICE																	
1	1000	\$132.64																	
1001	2000	\$116.90																	
2001	4000	\$115.00																	
4007	CABLE ASSY CX-13292/VRC 18FT NSN: 5995-01-219-4706																		
4007AA	<u>PRODUCTION QUANTITY YEAR 4</u>					See Range Pricing													

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 23 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	COMMODITY NAME: CABLE ASSY CX-13292/VRC 18FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 Range Quantities <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>150</td><td>\$183.99</td></tr><tr><td>151</td><td>300</td><td>\$153.09</td></tr><tr><td>301</td><td>525</td><td>\$149.10</td></tr></table> Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	150	\$183.99	151	300	\$153.09	301	525	\$149.10				
FROM	TO	UNIT PRICE															
1	150	\$183.99															
151	300	\$153.09															
301	525	\$149.10															
4008	CABLE ASSY CX-13290/VRC 22FT NSN: 5995-01-218-6466																
4008AA	PRODUCTION QUANTITY YEAR 4 COMMODITY NAME: CABLE ASSY CX-13290/VRC 22FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 Range Quantities <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>20</td><td>\$190.24</td></tr><tr><td>21</td><td>40</td><td>\$170.74</td></tr><tr><td>41</td><td>75</td><td>\$159.43</td></tr></table> Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	20	\$190.24	21	40	\$170.74	41	75	\$159.43			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$190.24															
21	40	\$170.74															
41	75	\$159.43															

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 24 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
4009	CABLE ASSY CX-13306/VRC 4FT NSN: 5995-01-226-2436																
4009AA	<p>PRODUCTION QUANTITY YEAR 4</p> <p>COMMODITY NAME: CABLE ASSY CX-13306/VRC 4FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</p> <p>Range Quantities</p> <table><thead><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr></thead><tbody><tr><td>1</td><td>20</td><td>\$125.26</td></tr><tr><td>21</td><td>40</td><td>\$115.81</td></tr><tr><td>41</td><td>75</td><td>\$110.11</td></tr></tbody></table> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	1	20	\$125.26	21	40	\$115.81	41	75	\$110.11			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$125.26															
21	40	\$115.81															
41	75	\$110.11															
5001	CABLE ASSB CX-13306/VRC 5FT NSN: 5995-01-225-0503																
5001AA	<p>PRODUCTION QUANTITY YEAR 5</p> <p>COMMODITY NAME: CABLE ASSB CX-13306/VRC 5FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</p> <p>Range Quantities</p> <table><thead><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr></thead><tbody><tr><td>1</td><td>50</td><td>\$125.56</td></tr><tr><td>51</td><td>100</td><td>\$119.07</td></tr><tr><td>101</td><td>170</td><td>\$115.82</td></tr></tbody></table> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J</p>	FROM	TO	UNIT PRICE	1	50	\$125.56	51	100	\$119.07	101	170	\$115.82			See Range Pricing	
FROM	TO	UNIT PRICE															
1	50	\$125.56															
51	100	\$119.07															
101	170	\$115.82															

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD		Page 25 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination																
5002	CABLE ASSY CX-13306/VRC 14FT NSN: 5995-01-225-0504																
5002AA	<u>PRODUCTION QUANTITY YEAR 5</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 14FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>20</td><td>\$156.57</td></tr><tr><td>21</td><td>40</td><td>\$150.64</td></tr><tr><td>41</td><td>75</td><td>\$145.75</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	20	\$156.57	21	40	\$150.64	41	75	\$145.75			See Range Pricing	
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	20	\$156.57															
21	40	\$150.64															
41	75	\$145.75															
5003	CABLE ASSY CX-13292/VRC 4FT NSN: 5995-01-219-4703																
5003AA	<u>PRODUCTION QUANTITY YEAR 5</u> COMMODITY NAME: CABLE ASSY CX-13292/VRC 4FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td><u>FROM</u></td><td><u>TO</u></td><td><u>UNIT PRICE</u></td></tr><tr><td>1</td><td>500</td><td>\$139.46</td></tr></table>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	500	\$139.46			See Range Pricing							
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
1	500	\$139.46															

CONTINUATION SHEET			Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD			Page 26 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																			
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	501	1000	\$122.18																
	1001	1500	\$120.25																
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B																		
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination																		
5004	CABLE ASSY CX-13306/VRC 3FT NSN: 5995-01-219-1847																		
5004AA	<u>PRODUCTION QUANTITY YEAR 5</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 3FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> <table><tr><td>FROM</td><td>TO</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>30</td><td>\$115.82</td></tr><tr><td>31</td><td>60</td><td>\$111.49</td></tr><tr><td>61</td><td>90</td><td>\$107.16</td></tr></table>			FROM	TO	UNIT PRICE	1	30	\$115.82	31	60	\$111.49	61	90	\$107.16			See Range Pricing	
FROM	TO	UNIT PRICE																	
1	30	\$115.82																	
31	60	\$111.49																	
61	90	\$107.16																	
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B																		
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination																		
5005	CABLE ASSY CX-13306/VRC 2FT NSN: 5995-01-219-1848																		
5005AA	<u>PRODUCTION QUANTITY YEAR 5</u>					See Range Pricing													

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 27 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	COMMODITY NAME: CABLE ASSY CX-13306/VRC 2FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 Range Quantities <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>20</td><td>\$110.01</td></tr><tr><td>21</td><td>40</td><td>\$108.07</td></tr><tr><td>41</td><td>75</td><td>\$106.13</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	20	\$110.01	21	40	\$108.07	41	75	\$106.13				
FROM	TO	UNIT PRICE															
1	20	\$110.01															
21	40	\$108.07															
41	75	\$106.13															
5006	CABLE ASSY CX-13303/VRC 4.5FT NSN: 5995-01-300-9324																
5006AA	<u>PRODUCTION QUANTITY YEAR 5</u> COMMODITY NAME: CABLE ASSY CX-13303/VRC 4.5FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 Range Quantities <table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>1000</td><td>\$135.29</td></tr><tr><td>1001</td><td>2000</td><td>\$119.24</td></tr><tr><td>2001</td><td>4000</td><td>\$117.30</td></tr></table> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS &TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination	FROM	TO	UNIT PRICE	1	1000	\$135.29	1001	2000	\$119.24	2001	4000	\$117.30			See Range Pricing	
FROM	TO	UNIT PRICE															
1	1000	\$135.29															
1001	2000	\$119.24															
2001	4000	\$117.30															

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIINMOD/AMD		Page 28 of 58													
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
5007	CABLE ASSY CX-13292/VRC 18FT NSN: 5995-01-219-4706																
5007AA	<p>PRODUCTION QUANTITY YEAR 5</p> <p>COMMODITY NAME: CABLE ASSY CX-13292/VRC 18FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</p> <p>Range Quantities</p> <table><thead><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr></thead><tbody><tr><td>1</td><td>150</td><td>\$187.67</td></tr><tr><td>151</td><td>300</td><td>\$156.15</td></tr><tr><td>301</td><td>525</td><td>\$152.08</td></tr></tbody></table> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Destination</p>	FROM	TO	UNIT PRICE	1	150	\$187.67	151	300	\$156.15	301	525	\$152.08			See Range Pricing	
FROM	TO	UNIT PRICE															
1	150	\$187.67															
151	300	\$156.15															
301	525	\$152.08															
5008	CABLE ASSY CX-13290/VRC 22FT NSN: 5995-01-218-6466																
5008AA	<p>PRODUCTION QUANTITY YEAR 5</p> <p>COMMODITY NAME: CABLE ASSY CX-13290/VRC 22FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995</p> <p>Range Quantities</p> <table><thead><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr></thead><tbody><tr><td>1</td><td>20</td><td>\$194.05</td></tr><tr><td>21</td><td>40</td><td>\$174.15</td></tr><tr><td>41</td><td>75</td><td>\$162.61</td></tr></tbody></table> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J</p>	FROM	TO	UNIT PRICE	1	20	\$194.05	21	40	\$174.15	41	75	\$162.61			See Range Pricing	
FROM	TO	UNIT PRICE															
1	20	\$194.05															
21	40	\$174.15															
41	75	\$162.61															

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN SPRBL1-18-D-0069 MOD/AMD		Page 29 of 58	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
5009	CABLE ASSY CX-13306/VRC 4FT NSN: 5995-01-226-2436				
5009AA	<u>PRODUCTION QUANTITY YEAR 5</u> COMMODITY NAME: CABLE ASSY CX-13306/VRC 4FT CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Range Quantities</u> FROM TO UNIT PRICE 1 20 \$127.77 21 40 \$118.13 41 75 \$112.31 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS & TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination			See Range Pricing	
9000	<u>Basic CLIN for ELIN</u> The below ELINs are associated with the Data Item Numbers on the Contract Data Requirements List (CDRL) (DD form 1423), in Section J. 				

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN		Page 30 of 58	
		MOD/AMD			
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B001	CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT:				
	<u>Hardware Data Item - Not Priced</u> COMMODITY NAME: PRODUCTION EVALUATION CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT:			\$ ** NSP **	\$ ** NSP **
C001	<u>Hardware Data Item - Not Priced</u> COMMODITY NAME: PRODUCT DATA CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT:				
	<u>Hardware Data Item - Not Priced</u> COMMODITY NAME: PRODUCT DATA CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT:			\$ ** NSP **	\$ ** NSP **
D001	<u>Hardware Data Item - Not Priced</u> COMMODITY NAME: FIRST ARTICLE TEST PLAN CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995				
	<u>Hardware Data Item - Not Priced</u> COMMODITY NAME: FIRST ARTICLE TEST PLAN CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIIN MOD/AMD			Page 31 of 58	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
E001	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT:					
	<u>Hardware Data Item - Not Priced</u> COMMODITY NAME: FIRST ARTICLE TEST PLAN CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5995 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT:			\$ ** NSP **	\$ ** NSP **	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 32 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

DLAD PROC NOTE C02 Manufacturing Phase-Out or Discontinuation of Production, Diminishing Sources, and Obsolete Materials or Components (DEC 2016)

DLAD PROC NOTE C04 Unused Former Government Surplus Property (DEC 2016)

DLAD PROC NOTE C14 Repackaging or Relabeling to Correct Deficiencies (AUG 2017)

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 33 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION D - PACKAGING AND MARKING

DLAD T/Q RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

Note: MIL-STD-129R applies in all locations in the solicitation/contract where MIL-STD 129 is referenced.

*** END OF NARRATIVE D0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN ^{SPRBL1-18-D-0069} MOD/AMD	Page 34 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION E - INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://farsite.hill.af.mil/> or <https://www.acquisition.gov/>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

DLAD PROC NOTE E05 Product Verification Testing (SEP 2016)

DLAD T/Q RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

DLAD PROC NOTE E06 Inspection and Acceptance at Origin (SEP 2016)

The contractor shall indicate the location where supplies will be inspected:
Commercial and Government Entity (CAGE) code: 71CU6

Address: 1615 E Wallace St. Fort Wayne, IN. 46803

Applicable to contract line-item numbers(s) (CLIN(s)): ALL

The contractor shall indicate the location where packaging will be inspected:

(X) Same as for supplies OR

CAGE code: _____

Address: _____

Applicable to CLIN(s): _____

*** END OF NARRATIVE E0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHIN ^{SPRBL1-18-D-0069} MOD/AMD	Page 35 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION F - DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://farsite.hill.af.mil/> or <https://www.acquisition.gov/>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-34	F.O.B. DESTINATION	NOV/1991
F-5	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
F-6	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984

TIME OF DELIVERY AND SHIP TO LOCATION

For ALL CLINs: First Article Test (FAT) Plan and Report

FAT Plan

Submission FAT Plan Days after Award

30 Days

Government Days for Review and Comments After Receipt of FAT Plan

45 Days

Final FAT Plan Due After Receipt of Comments

30 Days

FAT Report

Submission FAT Report Days After Testing

20 Days

Government Days for Review and Comments After Receipt of FAT Report

30 Days

Contractor Submit Revised FAT Report After Receipt of Comments

15 Days

Government Days for Review and Comments After Receipt of Revision of FAT Report

30 Days

Production Delivery Without First Article Test

ARO-Days After Delivery Order Issued.

CLINs 1001-5001 NSN 5995-01-225-0503, CX-13306/VRC (5ft 0in):

100 each 120 days ARO and

100 each every 30 days thereafter until order is complete

CLINs 1002-5002 NSN 5995-01-225-0504, CX-13306/VRC (14ft 0in):

100 each 120 days ARO and

100 each every 30 days thereafter until order is complete

CLINs 1003-5003 NSN 5995-01-219-4703, CX-13292/VRC (4ft 0in):

1000 each 120 days ARO and

1000 each every 30 days thereafter until order is complete

CLINs 1004-5004 NSN 5995-01-219-1847, CX-13306/VRC (3ft 0in):

100 each 120 days ARO and

100 each every 30 days thereafter until order is complete

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 36 of 58
--------------------	--	---------------

Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.

CLINs 1005-5005 NSN 5995-01-219-1848, CX-13306/VRC (2ft 0in):
100 each 120 days ARO and
100 each every 30 days thereafter until order is complete

CLINs 1006-5006 NSN 5995-01-300-9324, CX-13303/VRC (4ft 6in):
1200 each 120 days ARO and
1200 each every 30 days thereafter until order is complete

CLINs 1007-5007 NSN 5995-01-219-4706, CX-13292/VRC (18ft 0in):
100 each 120 days ARO and
100 each every 30 days thereafter until order is complete

CLINs 1008-5008 NSN 5995-01-218-6466, CX-13290/VRC (22ft 0in):
100 each 120 days ARO and
100 each every 30 days thereafter until order is complete

CLINs 1009-5009 NSN 5995-01-226-2436, CX-13306/VRC (4ft 0in):
100 each 120 days ARO and
100 each every 30 days thereafter until order is complete

Production Delivery With First Article Test

ARO-Days After Delivery Order Issued.

CLINs 1001-5001 NSN 5995-01-225-0503, CX-13306/VRC (5ft 0in):
10 each 275 days ARO and
100 each every 30 days thereafter until order is complete

CLINs 1002-5002 NSN 5995-01-225-0504, CX-13306/VRC (14ft 0in):
10 each 275 days ARO and
100 each every 30 days thereafter until order is complete

CLINs 1003-5003 NSN 5995-01-219-4703, CX-13292/VRC (4ft 0in):
10 each 275 days ARO and
1000 each every 30 days thereafter until order is complete

CLINs 1004-5004 NSN 5995-01-219-1847, CX-13306/VRC (3ft 0in):
10 each 275 days ARO and
100 each every 30 days thereafter until order is complete

CLINs 1005-5005 NSN 5995-01-219-1848, CX-13306/VRC (2ft 0in):
10 each 275 days ARO and
100 each every 30 days thereafter until order is complete

CLINs 1006-5006 NSN 5995-01-300-9324, CX-13303/VRC (4ft 6in):
10 each 275 days ARO and
1200 each every 30 days thereafter until order is complete

CLINs 1007-5007 NSN 5995-01-219-4706, CX-13292/VRC (18ft 0in):
10 each 275 days ARO and
100 each every 30 days thereafter until order is complete

CLINs 1008-5008 NSN 5995-01-218-6466, CX-13290/VRC (22ft 0in):
10 each 275 days ARO and
100 each every 30 days thereafter until order is complete

CLINs 1009-5009 NSN 5995-01-226-2436, CX-13306/VRC (4ft 0in):
10 each 275 days ARO and
100 each every 30 days thereafter until order is complete

Ship To Locations

For CLINs 1001-5009, the ship to locations is:

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 37 of 58
	PIIN/SIIN	MOD/AMD	
Name of Offeror or Contractor:			

(W25G1U)
SU W1AB DLA Distribution
DDSP New Cumberland Facility
2001 Normandy Drive Door 114-134
New Cumberland, PA. 17070-5002

For CLINs 9001, A001-E001 the ship to location is as listed below and per the CDRLs in Exhibit A Technical Requirements-Technical Specifications and Instructions.

(SPRBL)
DLA Land Aberdeen
DLR Procurment Operations-ZL
6565 Surveillance Loop BLDG 6001 RM C1-301
Aberdeen Proving Grounds, MD. 21005-1846

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 38 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION G - CONTRACT ADMINISTRATION DATA

Regulatory Cite	Title	Date
G-1 252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	MAY/2013

(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report (Combination)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection/Acceptance Location is Origin

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	SPRBL1
Admin DoDAAC	S3605A
Inspect By DoDAAC	S3605A
Ship To Code:	
Production Hardware	W25G1U
CDRL Data	SPRBL1
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 39 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

LPO DoDAAC

N/A

DCAA Auditor DoDAAC

N/A

Other DoDAAC(s)

N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

james.reese@dla.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

DCM_DAYTON@DCMA.MIL

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIIN MOD/AMD	Page 40 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

DLAD T/Q RQ0011-Removal of Government identification non-acceptable supplies.

*** END OF NARRATIVE H0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 41 of 58
	PIIN/SHIN	MOD/AMD	

Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.

SECTION I - CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://farsite.hill.af.mil/> or <https://www.acquisition.gov/>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	NOV/2013
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY/2014
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP/2006
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	MAY/2014
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	OCT/2010
I-9	52.203-19	PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS	JAN/2017
I-10	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
I-11	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	OCT/2016
I-12	52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT/2016
I-13	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	OCT/2015
I-14	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	JUL/2013
I-15	52.209-10	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS	NOV/2015
I-16	52.210-1	MARKET RESEARCH	APR/2011
I-17	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-18	52.215-2	AUDIT AND RECORDS--NEGOTIATIONS	OCT/2010
I-19	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-20	52.215-14	INTEGRITY OF UNIT PRICES	OCT/2010
I-21	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	NOV/2011
I-22	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	JAN/2018
I-23	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	APR/2015
I-24	52.222-26	EQUAL OPPORTUNITY	SEP/2016
I-25	52.222-37	EMPLOYMENT REPORTS ON VETERANS	FEB/2016
I-26	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
I-27	52.222-50	COMBATING TRAFFICKING IN PERSONS	MAR/2015
I-28	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-29	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG/2011
I-30	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2008
I-31	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
I-32	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	DEC/2007
I-33	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	FEB/2013
I-34	52.232-1	PAYMENTS	APR/1984
I-35	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-36	52.232-11	EXTRAS	APR/1984
I-37	52.232-17	INTEREST	MAY/2014
I-38	52.232-23	ASSIGNMENT OF CLAIMS	MAY/2014
I-39	52.232-25	PROMPT PAYMENT	JAN/2017
I-40	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	JUL/2013
I-41	52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN/2013
I-42	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC/2013
I-43	52.233-1	DISPUTES	MAY/2014
I-44	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-45	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-46	52.242-13	BANKRUPTCY	JUL/1995
I-47	52.243-1	CHANGES--FIXED PRICE	AUG/1987

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 42 of 58
	PIIN/SIIN	MOD/AMD	

Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.

	Regulatory Cite	Title	Date
I-48	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	NOV/2017
I-49	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-50	52.248-1	VALUE ENGINEERING	OCT/2010
I-51	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
I-52	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-53	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-54	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
I-55	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	DEC/2008
I-56	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	SEP/2013
I-57	252.203-7003	AGENCY OFFICE OF THE INSPECTOR GENERAL	DEC/2012
I-58	252.203-7004	DISPLAY OF HOTLINE POSTERS	OCT/2016
I-59	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-60	252.204-7004	ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT	FEB/2014
I-61	252.204-7009	LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION	OCT/2016
I-62	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING	OCT/2016
I-63	252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT	MAY/2016
I-64	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-65	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	OCT/2015
I-66	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS	DEC/2010
I-67	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC	DEC/2017
I-68	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2017
I-69	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
I-70	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
I-71	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
I-72	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-73	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
I-74	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-75	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-76	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
I-77	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
I-78	252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES	JUN/2013
I-79	252.246-7008	SOURCES OF ELECTRONIC PARTS	MAY/2018
I-80	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC	APR/2014
I-81	52.209-3	FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING	SEP/1989

ADDITIONAL INFORMATION FOR CLAUSE FAR 52.209-3 FIRST ARTICLE APPROVAL-CONTRACTOR TESTING

Note to Lot/Item (FAR 52.209-3(b)): The first production lot shall contain a minimum of 20 units for each nomenclature of cable by CX-XXXXX No., which are CLINs 1001 through 1009.

(a) The Contractor shall test 2 unit(s) of CLINs 1001 through 1009, nomenclature of cable by CX-XXXXX No., as specified in this contract. At least 30 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 200 calendar days from the date of this contract to SPRBL1 marked First Article Test Report: Contract No. ____, Lot/Item No. _____. Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIIN MOD/AMD	Page 43 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for

(1) progress payments, or

(2) termination settlements if the contract is terminated for the convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(End of Clause)

I-82	52.215-21	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA--MODIFICATIONS (OCT 2010) -- ALTERNATE IV (OCT 2010)	OCT/2010
------	-----------	---	----------

(a) Submission of certified cost or pricing data is not required.

(b) Provide data described below: : receipts of other sale other than government, catalog pricing or any other information needed to determine fair and responsible pricing.

(End of Clause)

I-83	52.216-19	ORDER LIMITATIONS	OCT/1995
------	-----------	-------------------	----------

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than (1) the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of highest quantity in the highest quantity range.

(2) Any order for a combination of items in excess of 6585; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractors intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 44 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

I-84 52.216-22 INDEFINITE QUANTITY OCT/1995

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the maximum. The Government shall order at least the quantity of supplies or services designated in the Schedule as the minimum.

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the last date listed on the last delivery order issued on the contract.

(End of Clause)

I-85 52.246-17 WARRANTY OF SUPPLIES OF A NON-COMPLEX NATURE JUN/2003

(a) Definitions. As used in this clause--

Acceptance means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.

Supplies means the end items furnished by the Contractor and related services required under the contract. The word does not include data.

(b) Contractors obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for one year.

(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and

(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.

(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractors liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractors plant, and return.

(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(4) All implied warranties of merchantability and fitness for a particular purpose are excluded from any obligation contained in this contract.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within 14 days.

(2) Within a reasonable time after the notice, the Contracting Officer may either --

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 45 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or

(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.

(3)(i) If the contract provides for inspection of supplies by sampling procedures, conformance of supplies or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer --

(A) May, for sampling purposes, group any supplies delivered under this contract;

(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;

(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and

(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.

(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:

(A) Require an equitable adjustment in the contract price for any group of supplies.

(B) Screen the supplies grouped for warranty action under this clause at the Contractors expense and return all nonconforming supplies to the Contractor for correction or replacement.

(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all nonconforming supplies.

(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.

(4)(i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor --

(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or

(B) Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractors account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(End of Clause)

I-86

252.216-7006

ORDERING

MAY/2011

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from contract issue date through contract expiration date.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIIN MOD/AMD	Page 46 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered ``issued'' when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

I-87 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT

OCT/2015

(a) Definitions. As used in this clause--

"Agent" means any individual, including a director, an officer, an employee, or an independent Contractor, authorized to act on behalf of the organization.

"Full cooperation"--

(1) Means disclosure to the Government of the information sufficient for law enforcement to identify the nature and extent of the offense and the individuals responsible for the conduct. It includes providing timely and complete response to Government auditors and investigators' request for documents and access to employees with information;

(2) Does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not require--

(i) A Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine; or

(ii) Any officer, director, owner, or employee of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; and

(3) Does not restrict a Contractor from--

(i) Conducting an internal investigation; or

(ii) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

"Principal" means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

"Subcontract" means any contract entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract.

"Subcontractor" means any supplier, distributor, vendor, or firm that furnished supplies or services to or for a prime contractor or another subcontractor.

"United States," means the 50 States, the District of Columbia, and outlying areas.

(b) Code of business ethics and conduct.

(1) Within 30 days after contract award, unless the Contracting Officer establishes a longer time period, the Contractor shall--

(i) Have a written code of business ethics and conduct; and

(ii) Make a copy of the code available to each employee engaged in performance of the contract.

(2) The Contractor shall--

(i) Exercise due diligence to prevent and detect criminal conduct; and

(ii) Otherwise promote an organizational culture that encourages ethical conduct and a commitment to compliance with the law.

(3)(i) The Contractor shall timely disclose, in writing, to the agency Office of the Inspector General (OIG), with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of this contract or any subcontract thereunder,

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 47 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed--

(A) A violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code; or

(B) A violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(ii) The Government, to the extent permitted by law and regulation, will safeguard and treat information obtained pursuant to the Contractors disclosure as confidential where the information has been marked confidential or proprietary by the company. To the extent permitted by law and regulation, such information will not be released by the Government to the public pursuant to a Freedom of Information Act request, 5 U.S.C. Section 552, without prior notification to the Contractor. The Government may transfer documents provided by the Contractor to any department or agency within the Executive Branch if the information relates to matters within the organizations jurisdiction.

(iii) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the Contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract.

(c) Business ethics awareness and compliance program and internal control system. This paragraph (c) does not apply if the Contractor has represented itself as a small business concern pursuant to the award of this contract or if this contract is for the acquisition of a commercial item as defined at FAR 2.101. The Contractor shall establish the following within 90 days after contract award, unless the Contracting Officer establishes a longer time period:

(1) An ongoing business ethics awareness and compliance program.

(i) This program shall include reasonable steps to communicate periodically and in a practical manner the Contractors standards and procedures and other aspects of the Contractors business ethics awareness and compliance program and internal control system, by conducting effective training programs and otherwise disseminating information appropriate to an individuals respective roles and responsibilities.

(ii) The training conducted under this program shall be provided to the Contractors principals and employees, and as appropriate, the Contractors agents and subcontractors.

(2) An internal control system.

(i) The Contractors internal control system shall--

(A) Establish standards and procedures to facilitate timely discovery of improper conduct in connection with Government contracts; and

(B) Ensure corrective measures are promptly instituted and carried out.

(ii) At a minimum, the Contractors internal control system shall provide for the following:

(A) Assignment of responsibility at a sufficiently high level and adequate resources to ensure effectiveness of the business ethics awareness and compliance program and internal control system.

(B) Reasonable efforts not to include an individual as a principal, whom due diligence would have exposed as having engaged in conduct that is in conflict with the Contractors code of business ethics and conduct.

(C) Periodic reviews of company business practices, procedures, policies, and internal controls for compliance with the Contractors code of business ethics and conduct and the special requirements of Government contracting, including--

(1) Monitoring and auditing to detect criminal conduct;

(2) Periodic evaluation of the effectiveness of the business ethics awareness and compliance program and internal control system, especially if criminal conduct has been detected; and

(3) Periodic assessment of the risk of criminal conduct, with appropriate steps to design, implement, or modify the business ethics awareness and compliance program and the internal control system as necessary to reduce the risk of criminal conduct identified through this process.

(D) An internal reporting mechanism, such as a hotline, which allows for anonymity or confidentiality, by which employees may report suspected instances of improper conduct, and instructions that encourage employees to make such reports.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 48 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

(E) Disciplinary action for improper conduct or for failing to take reasonable steps to prevent or detect improper conduct.

(F) Timely disclosure, in writing, to the agency OIG, with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of any Government contract performed by the Contractor or a subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 U.S.C. or a violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(1) If a violation relates to more than one Government contract, the Contractor may make the disclosure to the agency OIG and Contracting Officer responsible for the largest dollar value contract impacted by the violation.

(2) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract, and the respective agencies contracting officers.

(3) The disclosure requirement for an individual contract continues until at least 3 years after final payment on the contract.

(4) The Government will safeguard such disclosures in accordance with paragraph (b)(3)(ii) of this clause.

(G) Full cooperation with any Government agencies responsible for audits, investigations, or corrective actions.

(d) Subcontracts.

(1) The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts that have a value in excess of \$5,500,000 and a performance period of more than 120 days.

(2) In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.

(End of clause)

I-88 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS DEC/2014
The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

I-89 52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS JUN/2016
(a) Definitions. As used in this clause--

"Covered contractor information system" means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

"Federal contract information" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government, but not including information provided by the Government to the public (such as on public Web sites) or simple transactional information, such as necessary to process payments.

"Information" means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on National Security Systems Instruction (CNSSI) 4009).

"Information system" means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502).

"Safeguarding" means measures or controls that are prescribed to protect information systems.

(b) Safeguarding requirements and procedures.

(1) The Contractor shall apply the following basic safeguarding requirements and procedures to protect covered contractor information systems. Requirements and procedures for basic safeguarding of covered contractor information systems shall include, at a minimum, the following security controls:

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIIN MOD/AMD	Page 49 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

(i) Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

(ii) Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

(iii) Verify and control/limit connections to and use of external information systems.

(iv) Control information posted or processed on publicly accessible information systems.

(v) Identify information system users, processes acting on behalf of users, or devices.

(vi) Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

(vii) Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.

(viii) Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

(ix) Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.

(x) Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.

(xi) Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

(xii) Identify, report, and correct information and information system flaws in a timely manner.

(xiii) Provide protection from malicious code at appropriate locations within organizational information systems.

(xiv) Update malicious code protection mechanisms when new releases are available.

(xv) Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

(2) Other requirements. This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal agencies and departments relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial items, other than commercially available off-the-shelf items), in which the subcontractor may have Federal contract information residing in or transiting through its information system.

(End of clause)

I-90

52.219-28

POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION

JUL/2013

(a) Definitions. As used in this clause--

"Long-term contract" means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIIN MOD/AMD	Page 50 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/content/table-small-business-size-standards>

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [X] is, [] is not a small business concern under NAICS Code 335931 assigned to contract number SPRBL1-18-D-0069. [Contractor to sign and date and insert authorized signer's name and title].

(End of clause)

I-91 52.222-35 EQUAL OPPORTUNITY FOR VETERANS
(a) Definitions. As used in this clause--

OCT/2015

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at FAR 22.1301.

(b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts of \$150,000 or more unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 51 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

I-92 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES JUL/2014

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-93 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA JAN/1997

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material	Identification No.
(If none, insert None)	

NONE

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 52 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

(End of Clause)

I-94 52.223-11 OZONE-DEPLETING SUBSTANCES AND HIGH GLOBAL WARMING POTENTIAL JUN/2016
HYDROFLUOROCARBONS

(a) Definitions. As used in this clause--

"Global warming potential" means how much a given mass of a chemical contributes to global warming over a given time period compared to the same mass of carbon dioxide. Carbon dioxide's global warming potential is defined as 1.0.

"High global warming potential hydrofluorocarbons" means any hydrofluorocarbons in a particular end use for which EPA's Significant New Alternatives Policy (SNAP) program has identified other acceptable alternatives that have lower global warming potential. The SNAP list of alternatives is found at 40 CFR part 82, subpart G, with supplemental tables of alternatives available at (<http://www.epa.gov/snap/>).

"Hydrofluorocarbons" means compounds that only contain hydrogen, fluorine, and carbon.

"Ozone-depleting substance" means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), (d), and (e) and 40 CFR part 82, subpart E, as follows:

Warning: Contains (or manufactured with, if applicable) *_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(c) Reporting. For equipment and appliances that normally each contain 50 or more pounds of hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons, the Contractor shall--

(1) Track on an annual basis, between October 1 and September 30, the amount in pounds of hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons contained in the equipment and appliances delivered to the Government under this contract by--

- (i) Type of hydrofluorocarbon (e.g., HFC-134a, HFC-125, R-410A, R-404A, etc.);
- (ii) Contract number; and
- (iii) Equipment/appliance;

(2) Report that information to the Contracting Officer for FY16 and to <http://www.sam.gov/>, for FY17 and after--

- (i) Annually by November 30 of each year during contract performance; and
- (ii) At the end of contract performance.

(d) The Contractor shall refer to EPA's SNAP program (available at <http://www.epa.gov/snap>) to identify alternatives. The SNAP list of alternatives is found at 40 CFR part 82, subpart G, with supplemental tables available at <http://www.epa.gov/snap>.

(End of clause)

I-95 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:

<http://farsite.hill.af.mil/> or <https://www.acquisition.gov/>

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069 PIN/SIIN MOD/AMD	Page 53 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

(End of Clause)

I-96 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DoD Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of Clause)

I-97 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS NOV/2005

(a) Definition. SPI process, as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at http://guidebook.dcmam.mil/20/guidebook_process.htm (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;

(2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process: N/A

Facility: _____

Military or Federal Specification or Standard: _____

Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 54 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

(End of clause)

I-98 252.223-7001 HAZARD WARNING LABELS DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert None.) ACT

None

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

I-99 52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (DEC 2016) DEC/2016

DLAD 52.233-9001

DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (DEC 2016)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and legal counsel. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here []. Alternate wording may be negotiated with the contracting officer.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 55 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

(End of Provision)

DLAD Proc Note C03 Contractor Retention of Supply Chain Traceability Documentation (SEP 2016)

(1) By submitting a quotation or offer, the contractor agrees that, when the contractor is not the manufacturer of the item, it is confirming that it currently has or will obtain before delivery and shall retain documented evidence (supply chain traceability documentation) that the item is from the approved manufacturer and conforms to the technical requirements. The retention period is five years after final payment under this contract.

(2) At a minimum, the supply chain traceability documentation for the item shall include: basic item description, part number and/or national stock number, manufacturing source, manufacturing sources Commercial and Government Entity (CAGE) code, and clear identification of the name and location of all supply chain intermediaries between the manufacturer to the contractor to item(s) acceptance by the Government. The documentation should also include, where available, the manufacturer's batch identification for the item(s), such as date codes, lot codes, or serial numbers.

(3) Examples of acceptable supply chain traceability documentation can be found at:
<http://www.dla.mil/LandandMaritime/Business/Selling/Counterfeit-Detection-Avoidance-Program/>

(4) The contractor shall immediately make available documentation upon request of the contracting officer. The contracting officer determines the acceptability and sufficiency of documentation. If the contractor fails to retain or provide the documentation or the contracting officer finds the documentation to be unacceptable, corrective action may be taken including, but not limited to, cancellation of undelivered orders or rejection of delivered supplies.

*** END OF NARRATIVE I0001 ***

DLAD PROC NOTE C20 Vendor Shipment Module (VSM) (AUG 2017)

(1) DLAs Vendor Shipment Module (VSM) is a web-based system available to DLA contractors for the purpose of obtaining current shipping addresses, two-dimensional bar coded shipping labels in accordance with MIL-STD-129P, bills of lading, packing lists, and other shipping documentation. VSM replaces the need for the contractor to contact the transportation office prior to shipping items. The use of VSM for f.o.b. destination contracts allows for the printing of labels and can also be used to print labels and arrange for shipping on f.o.b. origin contracts.

(2) To obtain information for contracts administered by DLA or to register as a VSM user, contact the DLA VSM Helpdesk at (800) 456-5507 or via email to delivery@dlamail.mil.

(a) Prior to contacting the Government that material is ready to ship, the contractor shall complete their VSM profile, to include regular business hours and observed holidays. The Government may request reimbursement for occurrences when the Government sends carrier equipment but is unable to pick-up a shipment due to the material not being available or the contractor being closed.

(3) To obtain information for contracts administered by DCMA, contact the DCMA VSM Helpdesk at (314) 331-5573 or vsm.shipments@dcma.mil.

*** END OF NARRATIVE I0002 ***

DLAD PROC NOTE H03 Supplemental First Article Testing Requirements (OCT 2016)

(1) If there is not a separate contract line item number (CLIN) for FAT, production CLIN pricing shall include all costs and risk associated with completion of the FAT requirement.

(2) If there is a separate FAT CLIN, the FAT CLIN pricing shall include all costs and risk associated with completion of the FAT requirement; if no FAT CLIN pricing is proposed, no payment will be made for any costs associated with FAT. Unit pricing shall be based solely on all costs associated with completion of the production units and shall exclude all FAT-related costs.

(3) The total award price will be used in selecting the best value offer from among all eligible offerors. However, to be eligible for award, the FAT CLIN (unless waived) and unit price CLIN(s) must each be determined to be a fair and reasonable price and, if set-aside under FAR part 19, a fair market price. Additionally, the FAT CLIN (and if separately priced, any CLIN(s) for first articles) shall not be materially unbalanced in relation to unit price CLIN(s) for production quantities. In the event that an offeror receives a waiver of the FAT requirement, the FAT CLIN price for the waived source shall be deducted in determining the total award price.

(4) Waivers. The contractor may submit a request for FAT waiver to the contracting officer. The Government reserves the right to waive the FAT requirement when all the following criteria are met:

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069 PIIN/SIIN MOD/AMD	Page 56 of 58
--------------------	--	---------------

Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.

(a) Source has manufactured and delivered the product or similar product within the last five (5) years, or within the last three (3) years for critical safety items. The contractor shall provide the following supportable information:

- (i) Contract Number(s), Date(s), and Issuing Government Agency or Agencies.
- (ii) Item previously furnished, identified by part number, type, model number, etc.
- (iii) Engineering control document/change number of item previously furnished.
- (iv) There have been no changes to manufacturing processes, tooling, or locations.
- (b) There have been no changes to manufacturing data (e.g., drawing revisions that change materials, dimensions, processes, inspection or testing requirements; or subcontractors used to manufacture the items successfully in the past).
- (c) Item supplied will be of same design and manufactured by same method at same facilities as product or similar product previously furnished and accepted under subparagraph (4)(a).

(5) For test report preparation and delivery of contractor FAT, utilize data item description DI-NDTI80809B report format. Mark the test report with the following: First article test report Contract number: [insert contract number] and lot/item number: [insert lot/item number]. Present the test report to the QAR for review. Forward the QAR signed FAT Report, accompanied by the DD Form 250 and a contractor certification that the same process and facilities used to manufacture the first article units will be used to manufacture the production units, to the contracting officer at the applicable address shown below:

(a) For awards issued by DLA Aviation; or DLA Troop Support Clothing and Textile (C&T), Construction and Equipment, Medical Materiel, or Subsistence, submit the report to the procuring activity in Block 6 of the DD Form 1155, Block 7 of Standard Form (SF) 33, or Block 9 of SF 1449 award.

(b) For awards issued by DLA Land (SPE7L), submit the report to the following address: DLA Land FLSEB, ATTN: FAT Monitor, P O Box 3990, Columbus, OH 43218-3990, or email to:

Land.FAT.Monitor@dla.mil.

(c) For awards issued by DLA Maritime (SPE7M), submit the report to the following address: DLA Maritime FMSE, ATTN: FAT Monitor, P O Box 3990, Columbus, OH 43218-3990, or email to: maritime.fat.monitor@dla.mil.

(d) For awards issued by DLA Troop Support Industrial Hardware, submit the report to the following address: DLA Troop Support, Attention: First Article Testing Monitor, Building 3, 700 Robbins Avenue, Philadelphia, Pennsylvania 19111. Preferred electronic submissions: Hardware FAT Monitor at DLAHardwareFATMonitor@dla.mil.

(6) When Government testing is required, provide written notice to the contracting officer and the QAR at least fourteen (14) calendar days (or as otherwise specified in the contract) prior to shipment to Government for FAT, to accommodate in-process verification and/or final inspection by the QAR.

(7) For unit preparation and delivery of Government First Article orders, ship the units and completed DD Form 250 report to the test facility specified in paragraph (a) of FAR clause 52.209-4. Prepare the shipping container(s) by marking the external packages in bold letters, First Article Exhibits Do Not

Post to Stock," adjacent to the MIL-STD-129R identification markings. Use a hard copy of the completed DD Form 250 as a packing list, in accordance with MIL-STD 129R, paragraph 5.11, Packing lists and documentation. The interior package shall include hard copies of the contract, test reports, material certifications/process operation sheets, drawings used to manufacture the units, and return shipping information. Send units by traceable means (e.g., certified or registered mail, United Parcel Service, Federal Express). Send an email with subject titled Notification of Test Exhibits [insert Government Lab DODAAC] to the corresponding address below and to the contracting officer specified in the contract. In the email, provide the shipment date, contract/purchase order number, National Stock Number, means of transportation, tracking number, and summary of container contents.

Attach a copy of the DD Form 250 and Invoicing, Receipt, Acceptance and Property Transfer (iRAPT) Receiving Report documenting the QAR inspection.

(a) DLA Land & Maritime DSCCProdVerif@dla.mil

(b) DLA Aviation DSCR.Test&EvaluationOffice@dla.mil

(8) If Government FAT units are conditionally approved or disapproved, the Government shall take action in accordance with FAR 52.209-4. At the Governments discretion, disapproved FAT units sent to the Government may be returned to the contractor, if the contractor submitted the return address and shipping account for payment.

*** END OF NARRATIVE I0003 ***

DLAD T/Q RQ0018: CONTRACTOR RETENTION OF SUPPLY CHAIN TRACEABILITY DOCUMENTATION (AUG 2016)

This item requires supply chain traceability documentation in accordance with DLA Directive (DLAD) Procurement Note "C03" Contractor Retention of Supply Chain Traceability Documnetation (AUG 2016). The full text of C can be found in the DLAD Procurement Notes located on the Web at: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>.

*** END OF NARRATIVE I0006 ***

DLAD T/Q RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 57 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

The inspection location for supplies is the awardees CAGE CODE address unless otherwise indicated in the contract/purchase order. Inspection will be conducted by the Governments Quality Assurance Representative (QAR). Inspection of packaging, if required, may be conducted at the packaging location cited in the award.

SECTION I (All Awards)

a. Objective evidence of conformance with all contract quality assurance requirements must be present at the inspection location. When requested, manufacturer drawings and technical information and complete records of all inspection work performed to verify that the supplies meet technical requirements shall be provided. If required to determine conformity with contract requirements, subcontractor records shall also be provided.

b. Objective evidence to establish the location of the actual manufacturing source may also requested to confirm the end product country of origin and/or business size of the manufacturer.

c. If the supplier is not the manufacturer of the supplies, objective evidence must be furnished to establish the supplies were produced by an approved manufacturer o approved source.

d. The QAR is required to notify the Post Award Administrator (PCO), if at time of Government Source Inspection (GSI), the QAR is denied access to the offerors facility. If supplies being provided are described only by manufacturers name/CAGE Code and part number, objective evidence must be furnished to establish that the supplies were manufactured under the direction of or under agreement with the CAGE Code of the part number offered.

e. The QAR may require additional examinations and tests to determine:

- i. Completeness of item
- ii. Material is new and unused
- iii. Absence of rust
- iv. Contamination, or deterioration
- v. Correct identification/item marking
- vi. Correct packaging
- vii. Absence of any damage
- viii. Compliance with preparation for delivery

SECTION II (Surplus Awards)

a. The QAR may require examinations and tests to determine conformance as referred to in Section I (e) above.

b. The item shall be in the original packaging and/or package markings of each item of supply shall be visually verified to pervious Government contract number and part number by the QAR prior to packaging for delivery. Any deviation shall be cause for rejection of the item.

c. Unless the solicitation states otherwise, offerors of surplus material are authorized to open packages, inspect material, and reseal packages to verify material conforms to conditions of the contract. Each time this is accomplished, the offerors authorized representative or inspector must sign documentation showing where they resealed the package and annotate the date of inspection. The Procuring Activity may add additional inspection requirements based on the evaluation of the surplus offer. Such additional requirements will be identified before award or at time of issuing a unilateral purchase order (offer).

(End of TQ Requirement)

*** END OF NARRATIVE I0007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069</small> MOD/AMD	Page 58 of 58
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	TECHNICAL REQUIREMENTS	20-NOV-2017	023	DATA
Attachment 0001	PACKAGING DOCUMENT	22-MAY-2018	009	DATA
Attachment 0002	TECHNICAL DATA PACKAGE	22-MAY-2018	100	DATA

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10	
1. CONTRACT PURCH ORDER/AGREEMENT NO. SPRBL1-18-D-0069			2. DELIVERY ORDER/CALL NO. SPRBL118F0053		3. DATE OF ORDER/CALL (YYYYMMDD) 2018SEP14		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA7		
6. ISSUED BY DLA LAND AT ABERDEEN JAMES J. REESE 6565 SURVEILLANCE LOOP, ROOM C1301 APG, MD 21005-1846 EMAIL: JAMES.REESE@DLA.MIL			CODE SPRBL1		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA A, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR DCX-CHOL ENTERPRISES, INC. 1615 E. WALLACE ST FORT WAYNE, IN 46803-2564 NAME AND ADDRESS			CODE 71CU6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
							12. DISCOUNT TERMS				
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800			CODE HQ0490		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>											
THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.											
Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.											
furnish the following on terms specified herein.											
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA MARTINA L. CULIK MOORE /SIGNED/ 2018SEP14 MARTINA.L.CULIKMOORE.CIV@MAIL.MIL (443)861-4555 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$703,832.96	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069/SPRBL118F0053</small> MOD/AMD	Page 2 of 10
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: JAMES J. REESE
 Buyer Office Symbol/Telephone Number: DLA-ZLAA/(443)861-4549
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

1.Delivery Order SPRBL1-18-F-0053 for contract SPRBL1-18-D-0069 is for the following NSNs in accordance with terms and condition of the basic contract.

CLIN 1002
 NSN 5995-01-225-0504
 Noun CX-13306/VRC (14ft 0in)
 QTY 320 Each

CLIN 1003
 NSN 5995-01-219-4703
 Noun CX-13292/VRC (4ft 0in)
 QTY 2,888 Each

CLIN 1004
 NSN 5995-01-219-1847
 Noun CX-13306/VRC (3ft 0in)
 QTY 95 Each

CLIN 1006
 NSN 5995-01-300-9324
 Noun CX-13303/VRC (4ft 6in)
 QTY 2,767 Each

CLIN 1007
 NSN 5995-01-219-4706
 Noun CX-13292/VRC (18ft 0in)
 QTY 396 Each

CLIN 1008
 NSN 5995-01-218-6466
 Noun CX-13290/VRC (22ft 0in)
 QTY 89 Each

2.Delivery Order SPRBL1-18-F-0053 total amount is \$ 703,832.96

3.Ceiling of Basic Contract is: \$13,080,257.00
 Obligated on previous delivery orders: \$0
 Obligated on this delivery order SPRBL1-18-F-0053: \$ 703,832.96
 Ceiling Balance: \$12,376,424.04

4.In an email dated September 13, 2018 from Cory Gamberg, Government Sales Manager to James Reese, Contract Specialist, DCX-CHOL agrees to the items listed below:

For CLIN 1003 5995-01-219-4703 DCX-CHOL accepted the quantity of 2,888 each at a unit price of \$111.09.

For CLIN 1004 5995-01-219-1847 DCX-CHOL accepted the quantity of 95 each at the unit price of \$99.00.

For CLIN 1008 5995-01-218-6466 DCX-CHOL accepted the quantity of 89 each at the unit price of \$150.23.

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL118F0053 PIIN/SIIN MOD/AMD	Page 3 of 10
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

5.Early delivery is acceptable and encouraged at no additional cost.

6.Except as provided herein, all terms and conditions remain the unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL118F0053 PIIN/SIIN MOD/AMD			Page 4 of 10
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>YEAR 1 PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-225-0504 COMMODITY NAME: CABLE ASSEMBLY,CX 13306/VRC PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 80063 Mfr Part Number: A3014043-5</p> <p>PRON: C98CAI479M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15GK88242A120 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 17-JUN-2019 002 24 17-JUL-2019</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL118F0053</p>	34	EA	\$ 139.17000	\$ 4,731.78
1003	<p><u>YEAR 1 PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-219-4703 COMMODITY NAME: CABLE ASSEMBLY,CX-13292/VRC PSC: 5995</p>	2888	EA	\$ 111.09000	\$ 320,827.92

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL118F0053 PIIN/SIINMOD/AMD			Page 6 of 10	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1006	PRON: C98CAI299M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15GK88242A111 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 10 17-JUN-2019 002 85 17-JUL-2019 FOB POINT: Destination SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL118F0053	2767	EA	\$ 108.37000	\$ 299,859.79	
	<u>YEAR 1 PRODUCTION QUANTITY</u> NSN: 5995-01-300-9324 COMMODITY NAME: CABLE ASSEMBLY,CX-13303/VRC PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 80063 Mfr Part Number: A3014040-9 PRON: C98CAG669M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military					

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL118F0053 PIIN/SIIN MOD/AMD		Page 7 of 10	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15GK88242A103 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-JUN-2019 002 1,200 17-JUL-2019 003 1,200 16-SEP-2019 004 357 16-OCT-2019 FOB POINT: Destination SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL118F0053				
1007	<u>YEAR 1 PRODUCTION QUANTITY</u> NSN: 5995-01-219-4706 COMMODITY NAME: CABLE ASSEMBLY,CX-13292/VRC PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 80063 Mfr Part Number: A3014038-5 PRON: C98CAH919M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	396	EA	\$ 140.50000	\$ 55,638.00

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL118F0053 PIIN/SIIN MOD/AMD		Page 8 of 10	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15GK88242A121 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 17-JUN-2019 002 100 17-JUL-2019 003 100 16-AUG-2019 004 100 16-SEP-2019 005 86 16-OCT-2019 FOB POINT: Destination SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL118F0053				
1008	<u>YEAR 1 PRODUCTION QUANTITY</u> NSN: 5995-01-218-6466 COMMODITY NAME: CABLE ASSEMBLY,CX-13290/VRC PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 80063 Mfr Part Number: A3014035-4 PRON: C98CAG549M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>	89	EA	\$ 150.23000	\$ 13,370.47

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL118F0053 PIIN/SIIN		Page 9 of 10	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	W15GK88242A104 W25G1U J	2			
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 17-JUN-2019 002 79 17-JUL-2019				
	FOB POINT: Destination SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL118F0053				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 10 of 10
	PIIN/SIIN	MOD/AMD	

SPRBL1-18-D-0069/SPRBL118F0053

Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	OBLIGATED AMOUNT
1002	C98CAI479M SM2B1100000	2		AA	\$ 4,731.78
1003	C98CAG579M SM2B1100000	2		AA	\$ 320,827.92
1004	C98CAI299M SM2B1100000	2		AA	\$ 9,405.00
1006	C98CAG669M SM2B1100000	2		AA	\$ 299,859.79
1007	C98CAH919M SM2B1100000	2		AA	\$ 55,638.00
1008	C98CAG549M SM2B1100000	2		AA	\$ 13,370.47
TOTAL					\$ 703,832.96

ACRN	ACCOUNTING CLASSIFICATION					OBLIGATED AMOUNT
AA	97	X4930AC9E	62	26K5	S28043	W15GK8
						\$ 703,832.96
TOTAL						\$ 703,832.96

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION				
1002	AA	97	0X0X4930AC9E	S28043	620000SM2B110000026K5	S28043 W15GK8
1003	AA	97	0X0X4930AC9E	S28043	620000SM2B110000026K5	S28043 W15GK8
1004	AA	97	0X0X4930AC9E	S28043	620000SM2B110000026K5	S28043 W15GK8
1006	AA	97	0X0X4930AC9E	S28043	620000SM2B110000026K5	S28043 W15GK8
1007	AA	97	0X0X4930AC9E	S28043	620000SM2B110000026K5	S28043 W15GK8
1008	AA	97	0X0X4930AC9E	S28043	620000SM2B110000026K5	S28043 W15GK8

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. SPRBL1-18-D-0069			2. DELIVERY ORDER/CALL NO. SPRBL119F0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2018OCT10		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA7		
6. ISSUED BY DLA LAND AT ABERDEEN JAMES J. REESE 6565 SURVEILLANCE LOOP, ROOM C1301 APG, MD 21005-1846 EMAIL: JAMES.REESE@DLA.MIL			CODE SPRBL1		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA A, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR DCX-CHOL ENTERPRISES, INC. 1615 E. WALLACE ST FORT WAYNE, IN 46803-2564 NAME AND ADDRESS			CODE 71CU6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
							12. DISCOUNT TERMS				
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800			CODE HQ0490		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>											
THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.											
Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.											
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA PAULETTE POOLE /SIGNED/ 2018OCT10 PAULETTE.R.POOLE.CIV@MAIL.MIL (443)861-4548 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$281,898.08	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069/SPRBL119F0006</small> MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: JAMES J. REESE
 Buyer Office Symbol/Telephone Number: DLA-ZLAA/(443)861-4549
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

1.Delivery Order SPRBL1-19-F-0006 for contract SPRBL1-18-D-0069 is for the following NSNs in accordance with terms and condition of the basic contract.

CLIN 1003
 NSN 5995-01-219-4703
 Noun CX-13292/VRC (4ft 0in)
 QTY 688 Each

CLIN 1006
 NSN 5995-01-300-9324
 Noun CX-13303/VRC (4ft 6in)
 QTY 1,854 Each

2.Delivery Order SPRBL1-19-F-0006 total amount is \$ \$281,898.08

3.Ceiling of Basic Contract is:	\$13,080,257.00
Obligated on previous delivery orders:	\$703,832.79
Obligated on this delivery order SPRBL1-19-F-0006:	<u>\$ 281,898.08</u>
Ceiling Balance:	\$12,094,526.13

4.In an email dated September 25, 2018 from Cory Gamberg, Government Sales Manager to James Reese, Contract Specialist, DCX-CHOL agrees to exceed the Government Order Limitations in FAR 52.216-19 (b)(3)

5.Early delivery is acceptable and encouraged at no additional cost.

6.Except as provided herein, all terms and conditions remain the unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0006 PIIN/SIIN MOD/AMD			Page 3 of 5
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>YEAR 1 PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-219-4703 COMMODITY NAME: CABLE ASSEMBLY,CX-13292/VRC PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 80063 Mfr Part Number: A3014038-2</p> <p>PRON: C99CAF079M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15GK88268A102 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 12-JUL-2019 002 678 12-AUG-2019</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL119F0006</p>	688	EA	\$ 112.88000	\$ 77,661.44
1006	<p><u>YEAR 1 PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-300-9324 COMMODITY NAME: CABLE ASSEMBLY,CX-13303/VRC PSC: 5995</p>	1854	EA	\$ 110.16000	\$ 204,236.64

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0006 PIIN/SIIN MOD/AMD		Page 4 of 5																									
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.																													
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 80063 Mfr Part Number: A3014040-9 PRON: C99CAF189M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W15GK88268A101</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>12-JUL-2019</td> </tr> <tr> <td>002</td> <td>1,200</td> <td>12-AUG-2019</td> </tr> <tr> <td>003</td> <td>644</td> <td>11-SEP-2019</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL119F0006	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15GK88268A101	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	10	12-JUL-2019	002	1,200	12-AUG-2019	003	644	11-SEP-2019				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W15GK88268A101	W25G1U	J		2																								
DEL REL CD	QUANTITY	DEL DATE																											
001	10	12-JUL-2019																											
002	1,200	12-AUG-2019																											
003	644	11-SEP-2019																											

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0006 PIIN/SIIN MOD/AMD	Page 5 of 5
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
1003	C99CAF079M SM2B1100000	1		AA	\$	77,661.44
1006	C99CAF189M SM2B1100000	1		AA	\$	204,236.64

TOTAL	\$	281,898.08
-------	----	------------

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9E 62	26K5	S28043	W15GK8	\$	281,898.08
					TOTAL	\$ 281,898.08

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
1003	AA	97 0X0X4930AC9E	S28043	620000SM2B110000026K5 S28043 W15GK8
1006	AA	97 0X0X4930AC9E	S28043	620000SM2B110000026K5 S28043 W15GK8

SMI-801547

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm Fixed Price	Page 1 Of 4
2. Amendment/Modification No. P00001	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)	
6. Issued By DLA LAND AT ABERDEEN JAMES J. REESE 6565 SURVEILLANCE LOOP, ROOM C1301 APG, MD 21005-1846 EMAIL: JAMES.REESE@DLA.MIL	Code SPRBL1	7. Administered By (If other than Item 6) DCMA DAYTON AREA A, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302		Code S3605A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DCX-CHOL ENTERPRISES, INC. 1615 E. WALLACE ST FORT WAYNE, IN 46803-2564		<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. SPRBL1-18-D-0069/SPRBL119F0006 <input type="checkbox"/> 10B. Dated (See Item 13) 2018OCT10		
Code 71CU6	Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
- ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

- ☐ A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- ☐ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
- ☒ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a)
- ☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print) <i>Charan Marasawa CADM</i>		16A. Name And Title Of Contracting Officer (Type or print) MARTINA L. CULIK MOORE MARTINA.L.CULIKMOORE.CIV@MAIL.MIL (443) 861-4555	
15B. Contractor/Officer <i>[Signature]</i> (Signature of person authorized to sign)	15C. Date Signed 10/11/18	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0006 PIIN/SIIN MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JAMES J. REESE
 Buyer Office Symbol/Telephone Number: DLA-ZLAA/(443)861-4549
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Kind of Modification: G
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B

Paying Office: HQ0490
 DFAS-INDY VP GFEBS
 8899 E. 56TH STREET
 INDIANAPOLIS IN 46249-3800

*** End of Narrative A0000 ***

1. The purpose of this modification P0001 for contract SPRBL1-18-D-0069 Delivery Order SPRBL1-19-F-0006 is to correct the delivery schedule for CLINs 1003 and CLIN 1006 due to an administrative error.
2. Note for CLIN 1003 and CLIN 1006 delivery schedule: The delivery schedule for CLIN 1003 and CLIN 1006 follows the delivery schedule on delivery order SPRBL1-18-F-0053, in order that the contract every 30 days delivery rate is not exceeded.
3. This is a no cost modification.
4. Except as provided herein, all other terms and conditions remain unchanged in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PHIN/SIIN SPRBL1-18-D-0069/SPRBL119F0006 MOD/AMD P00001		Page 3 of 4	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>YEAR 1 PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-219-4703 COMMODITY NAME: CABLE ASSEMBLY,CX-13292/VRC PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 80063 Mfr Part Number: A3014038-2</p> <p>PRON: C99CAF079M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15GK88268A102 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 DELETED 003 122 16-SEP-2019 004 566 16-OCT-2019</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL119F0006</p>	688	EA	\$ 112.88000	\$ 77,661.44
1006	<p><u>YEAR 1 PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-300-9324</p>	1854	EA	\$ 110.16000	\$ 204,236.64

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0006 PIIN/SHIN MOD/AMD P00001	Page 4 of 4
---------------------------	---	--------------------

Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COMMODITY NAME: CABLE ASSEMBLY,CX-13303/VRC PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 80063 Mfr Part Number: A3014040-9 PRON: C99CAF189M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15GK88268A101 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED 004 843 16-SEP-2019 005 1,011 16-OCT-2019 FOB POINT: Destination SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL119F0006				

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. SPRBL1-18-D-0069			2. DELIVERY ORDER/CALL NO. SPRBL119F0036		3. DATE OF ORDER/CALL (YYYYMMDD) 2018OCT18		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA7		
6. ISSUED BY DLA LAND AT ABERDEEN JAMES J. REESE 6565 SURVEILLANCE LOOP, ROOM C1301 APG, MD 21005-1846 EMAIL: JAMES.REESE@DLA.MIL			CODE SPRBL1		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA A, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR DCX-CHOL ENTERPRISES, INC. 1615 E. WALLACE ST FORT WAYNE, IN 46803-2564 NAME AND ADDRESS			CODE 71CU6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
							12. DISCOUNT TERMS				
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800			CODE HQ0490		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>											
THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.											
Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.											
furnish the following on terms specified herein.											
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA MARTINA L. CULIK MOORE /SIGNED/ 2018OCT18 MARTINA.L.CULIKMOORE.CIV@MAIL.MIL (443) 861-4555 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$66,709.80	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069/SPRBL119F0036</small> MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: JAMES J. REESE
 Buyer Office Symbol/Telephone Number: DLA-ZLAA/(443)861-4549
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

1.Delivery Order SPRBL1-19-F-0036 for contract SPRBL1-18-D-0069 is for the following NSNs in accordance with terms and condition of the basic contract.

CLIN 1007
 NSN 5995-01-219-4706
 Noun CX-13292/VRC (18ft 0in)
 QTY 458 Each

CLIN 1009
 NSN 5995-01-226-2436
 Noun CX-13306/VRC (4ft)
 QTY 20 Each

2.Delivery Order SPRBL1-19-F-0036 total amount is \$ \$66,709.80

3.Ceiling of Basic Contract is:	\$13,080,257.00
Obligated on previous delivery orders:	\$985,731.04
Obligated on this delivery order SPRBL1-19-F-0036:	<u>\$ 66,709.80</u>
Ceiling Balance:	\$12,027,816.16

4.Note for CLIN 1007 delivery schedule: The delivery schedule for CLIN 1007 follows the delivery schedule on delivery order SPRBL1-18-R-0053, in order that the contract every 30 days delivery rate is not exceeded.

5.Early delivery is acceptable and encouraged at no additional cost.

6.Except as provided herein, all terms and conditions remain the unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0036 PIIN/SIIN MOD/AMD		Page 3 of 5	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>YEAR 1 PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-219-4706 COMMODITY NAME: CABLE ASSY CS-13292/VRC 18FT PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: C99CAG999M PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15GK88277A105 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 14 16-OCT-2019 002 100 15-NOV-2019 003 100 16-DEC-2019 004 100 14-JAN-2020 005 100 13-FEB-2020 006 44 16-MAR-2020</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL119F0036</p>	458	EA	\$ 140.50000	\$ 64,349.00

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0036 PIIN/SIIN MOD/AMD		Page 4 of 5	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009	<p><u>YEAR 1 PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-226-2436 COMMODITY NAME: CABLE ASSY CX-13306/VRC 4FT PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: C99CAH279M PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENT AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15GK88283A100 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 22-JUL-2019 002 10 21-AUG-2019</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL119F0036</p>	20	EA	\$ 118.04000	\$ 2,360.80

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069/SPRBL119F0036</small> MOD/AMD	Page 5 of 5
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN		OBLIGATED AMOUNT
1007	C99CAG999M SM2B1100000	1		AA	\$	64,349.00
1009	C99CAH279M SM2B1100000	1		AA	\$	2,360.80

TOTAL	\$	66,709.80
-------	----	-----------

ACRN	ACCOUNTING CLASSIFICATION					OBLIGATED AMOUNT
AA	97 X4930AC9E 62	26K5	S28043	W15GK8	\$	66,709.80
					TOTAL	\$ 66,709.80

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
1007	AA	97 0X0X4930AC9E	S28043	620000SM2B110000026K5 S28043 W15GK8
1009	AA	97 0X0X4930AC9E	S28043	620000SM2B110000026K5 S28043 W15GK8

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. SPRBL1-18-D-0069			2. DELIVERY ORDER/CALL NO. SPRBL119F0076		3. DATE OF ORDER/CALL (YYYYMMDD) 2018NOV21		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA7		
6. ISSUED BY DLA LAND AT ABERDEEN JAMES J. REESE 6565 SURVEILLANCE LOOP, ROOM C1301 APG, MD 21005-1846 EMAIL: JAMES.REESE@DLA.MIL			CODE SPRBL1		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA A, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR DCX-CHOL ENTERPRISES, INC. 1615 E. WALLACE ST FORT WAYNE, IN 46803-2564 NAME AND ADDRESS			CODE 71CU6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800			CODE HQ0490		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div> <p><i>JM Division of DCX Corp</i></p> <p>NAME OF CONTRACTOR</p> </div> <div> <p><i>[Signature]</i></p> <p>SIGNATURE</p> </div> <div> <p><i>Cherry Manna CDM</i></p> <p>TYPED NAME AND TITLE</p> </div> <div> <p><i>11/24/18</i></p> <p>DATE SIGNED (YYYYMMDD)</p> </div> </div> <p><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</p>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA PAULETTE POOLE /SIGNED/ 2018NOV20 PAULETTE.R.POOLE.CIV@MAIL.MIL (443) 861-4548 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL \$696.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0076 PIIN/SHIN MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: JAMES J. REESE
 Buyer Office Symbol/Telephone Number: DLA-ZLAA/(443)861-4549
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

1.Delivery Order SPRBL1-19-F-0076 for contract SPRBL1-18-D-0069 is for the following NSNs in accordance with terms and condition of the basic contract.

CLIN 1001
 NSN 5995-01-225-0503
 Noun CX-13306/VRC (5ft 0in)
 QTY 6 Each

2.Delivery Order SPRBL1-19-F-0076 total amount is \$ \$696.00

3.Ceiling of Basic Contract is:	\$13,080,257.00
Obligated on previous delivery orders:	\$1,052,440.84
Obligated on this delivery order SPRBL1-19-F-0076:	\$ <u>696.00</u>
Ceiling Balance:	\$12,027,120.16

4.Early delivery is acceptable and encouraged at no additional cost.

5.Except as provided herein, all terms and conditions remain the unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0076 PHN/SHN MOD/AMD		Page 3 of 4	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>YEAR 1 PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-225-0503 COMMODITY NAME: CABLE ASSEM CX 13306/VRC(5FT) PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: C99CAH409M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15GK88318A111 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 6 23-AUG-2019</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL119F0076</p>	6	EA	\$ 116.00000	\$ 696.00

SPR-301617

Bm #1857

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. SPRBL1-18-D-0069			2. DELIVERY ORDER/CALL NO. SPRBL119F0108		3. DATE OF ORDER/CALL (YYYYMMDD) 2019JAN08		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA7		
6. ISSUED BY DLA LAND AT ABERDEEN JAMIE R TURNER 6565 SURVEILLANCE LOOP, ROOM C1301 APG, MD 21005-1846 EMAIL: JAMIE.TURNER@DLA.MIL			CODE SPRBL1		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA A, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR DCX-CHOL ENTERPRISES, INC. 1615 E. WALLACE ST FORT WAYNE, IN 46803-2564 NAME AND ADDRESS			CODE 71CU6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
							12. DISCOUNT TERMS				
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEBBS 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800			CODE HQ0490		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA BOB BREWER /SIGNED/ 2019JAN08 ROBERT.L.BREWER118.CIV@MAIL.MIL (443) 861-4543 BY: CONTRACTING/ORDERING OFFICER						25. TOTAL \$279,486.23		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER									
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN SPRBL1-18-D-0069/SPRBL119F0108 MOD/AMD	

Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: JAMIE R TURNER
Buyer Office Symbol/Telephone Number: DLA-ZLAB/(443)861-4530
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

1.Delivery Order SPRBL1-19-F-0108 for contract SPRBL1-18-D-0069 is for the following NSN in accordance with terms and condition of the basic contract.

CLIN 1006
NSN 6150-01-300-9324
Noun CABLE ASSY CX-13303/VRC 4.5FT
QTY 2,579 Each

2.Delivery Order SPRBL1-19-F-0108 total amount is \$279,486.23

3.Ceiling of Basic Contract is:	\$ 13,080,257.00
Obligated on previous delivery orders:	\$ 1,053,136.84
Obligated in this delivery order SPRBL1-19-F-0108:	<u>\$ 279,486.23</u>
Ceiling Balance:	\$ 11,747,633.93

4. Early delivery is acceptable and encouraged at no additional cost.

5. Except as provided herein, all terms and conditions remain the unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0108 PIIN/SHIN MOD/AMD		Page 3 of 4	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1006	CABLE ASSEMBLY,POWE NSN: 6150-01-300-9324 Mfr CAGE: 80063 Mfr Part Number: A3014040-9				
1006AA	<u>Production Quantity</u> COMMODITY NAME: CABLE ASSEMBLY,POWE CLIN CONTRACT TYPE: Firm Fixed Price PRON: C99CAH549M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000 PSC: 6150 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15GK88353A100 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 1,200 08-MAY-2019 002 1,200 07-JUN-2019 003 179 08-JUL-2019 FOB POINT: Destination SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL119F0108	2579	EA	\$ 108.37000	\$ 279,486.23

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0108 PIIN/SHIN MOD/AMD	Page 4 of 4
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/			OBLIGATED
ITEM	GFEBS ATA	STAT	ACCT ASSIGN	ACRN		AMOUNT
1006AA	C99CAH549M	2		AA	\$	279,486.23
	SM2B1100000					
					TOTAL	\$ 279,486.23

ACRN	ACCOUNTING CLASSIFICATION					OBLIGATED
AA						AMOUNT
AA	97 X4930AC9E 62	26K5	S28043	W15GK8	\$	279,486.23
					TOTAL	\$ 279,486.23

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
ITEM				
1006AA	AA	97 0X0X4930AC9E	S28043	620000SM2B110000026K5
			S28043	W15GK8

Chanti Mahasena

From: Cory Gamberg
Sent: Tuesday, January 08, 2019 3:50 PM
To: Chanti Mahasena; Neal.Castleman
Subject: DELIVERY ORDER FOR 59317-59325 - - SMI-SO1538 IDIQ MASTER AWARD - SMISO1617
Attachments: SPRBL118D0069SPRBL119F0108.pdf

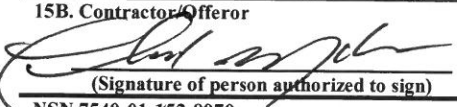
I confirmed receipt VIA email

SMI-501617

B10#1851

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm Fixed Price	Page 1 Of 3
2. Amendment/Modification No. P00001	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By DLA LAND AT ABERDEEN MATTHEW B CROUCH 6565 SURVEILLANCE LOOP, ROOM C1301 APG, MD 21005-1846 EMAIL: MATTHEW.CROUCH@DLA.MIL		Code SPRBL1	7. Administered By (If other than Item 6) DCMA DAYTON AREA A, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302 Code S3605A		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DCX-CHOL ENTERPRISES, INC. 1615 E. WALLACE ST FORT WAYNE, IN 46803-2564			9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. SPRBL1-18-D-0069/SPRBL119F0108 10B. Dated (See Item 13) 2019JAN08		
Code 71CU6	Facility Code				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103 (a)					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print) CHANN MARRASANO CADY		16A. Name And Title Of Contracting Officer (Type or print) THERESA BOUTCHYARD THERESA.I.BOUTCHYARD.CIV@MAIL.MIL (443) 861-4532	
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 2/21/19	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PHN/SHN SPRBL1-18-D-0069/SPRBL119F0108 MOD/AMD P00001	Page 2 of 3
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW B CROUCH
 Buyer Office Symbol/Telephone Number: ZLAB/(443)861-4530
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Kind of Modification: G
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: B

Paying Office: HQ0490
 DFAS-INDY VP GFEBBS
 8899 E. 56TH STREET
 INDIANAPOLIS IN 46249-3800

*** End of Narrative A0000 ***

1. The purpose of this modification P0001 for contract SPRBL1-18-D-0069 Delivery Order SPRBL1-19-F-0108 is to correct the delivery schedule for CLIN 1006 and obligated on previous deliver orders amount due to an administrative error. The updated obligated in previous delivery orders and ceiling balance is as follows:

Ceiling of Basic Contract is:	\$13,080,257.00
Obligated on pervious delivery orders:	\$ 1,052,440.84
Obligated in delivery order SPRBL1-19-F-0108:	<u>\$ 279,486.23</u>
Ceiling Balance:	\$11,748,329.93

2. Note for CLIN 1006 delivery schedule: The delivery schedule for CLIN 1006 follows the delivery schedule on delivery order SPRBL1-18-F-0006, in order that the contract every 30 days delivery rate is not exceeded.

3. This is a no cost modification.

4. Except as provided herein, al other terms and conditions remain unchanged in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL119F0108 PIIN/SIIN MOD/AMD P00001		Page 3 of 3	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Production Quantity</u></p> <p>2579</p> <p>COMMODITY NAME: CABLE ASSEMBLY, POWE CLIN CONTRACT TYPE: Firm Fixed Price PRON: C99CAH549M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000 PSC: 6150</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15GK88353A100 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 1,032 30-SEP-2019 002 1,200 30-OCT-2019 003 347 30-NOV-2019</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL119F0108</p>	2579	EA	\$ 108.37000	\$ 279,486.23

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code <small>Firm Fixed Price</small>	Page 1 Of 4
2. Amendment/Modification No. P00002	3. Effective Date 2019FEB06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By DLA LAND AT ABERDEEN MATTHEW B CROUCH 6565 SURVEILLANCE LOOP, ROOM C1301 APG, MD 21005-1846 EMAIL: MATTHEW.CROUCH@DLA.MIL		Code SPRBL1	7. Administered By (If other than Item 6) DCMA DAYTON AREA A, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DCX-CHOL ENTERPRISES, INC. 1615 E. WALLACE ST FORT WAYNE, IN 46803-2564			<input type="checkbox"/>	9A. Amendment Of Solicitation No.	
			<input type="checkbox"/>	9B. Dated (See Item 11)	
			<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. SPRBL1-18-D-0069/SPRBL118F0053	
			<input type="checkbox"/>	10B. Dated (See Item 13) 2018SEP14	
Code 71CU6	Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 42.103(a)
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JUSTIN D. RUTH JUSTIN.RUTH@DLA.MIL (443) 861-4533	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2019FEB06

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>SPRBL1-18-D-0069/SPRBL118F0053</small> MOD/AMD <small>P00002</small>	Page 2 of 4
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW B CROUCH
 Buyer Office Symbol/Telephone Number: ZLAB/(443)861-4530
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Kind of Modification: G
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C

Paying Office: HQ0490
 DFAS-INDY VP GFEB
 8899 E. 56TH STREET
 INDIANAPOLIS IN 46249-3800

*** End of Narrative A0000 ***

1. The purpose of Modification P0002 to Delivery Order SPRBL1-18-F-0053, issued against contract SPRBL1-18-D-0069, is to modify the delivery schedule for CLIN 1006. This modification incorporates discussions with the contractor where the Government agreed to allow the contractor to ship an initial quantity of 2,053 each of CLIN 1006 while First Article Testing (FAT) is concurrently completed. The first six deliveries detailed below are expected to take place before FAT approval. The delivery schedule is modified as follows:

CLIN 1006 NSN 5995-01-300-9324 Cable Assembly, CX-13303/VRC

<u>From</u>	<u>QTY</u>	<u>TO</u>	<u>QTY</u>
17 June 2019	10	08 February 2019	200*
17 July 2019	1,200	28 February 2019	400*
16 September 2019	1,200	01 April 2019	400*
16 October 2019	357	30 April 2019	400*
		31 May 2019	400*
		01 July 2019	253*
		31 July 2019	400
		30 August 2019	314

*This delivery is permitted prior to FAT approval. No other deliveries are authorized prior to FAT approval.

2. Early delivery is acceptable and encouraged at no additional cost.

3. Except as provided herein, all terms and conditions remain the unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET		Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL118F0053 PIIN/SIIN MOD/AMD P00002		Page 3 of 4	
Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>YEAR 1 PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-300-9324 COMMODITY NAME: CABLE ASSEMBLY,CX-13303/VRC PSC: 5995 CLIN CONTRACT TYPE: Firm Fixed Price Mfr CAGE: 80063 Mfr Part Number: A3014040-9</p> <p>PRON: C98CAG669M PRON AMD: 01 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL REQUIREMENTS AND TDP LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: J LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15GK88242A103 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED 004 DELETED 005 200 08-FEB-2019 006 400 28-FEB-2019 007 400 01-APR-2019 008 400 30-APR-2019 009 400 31-MAY-2019 010 253 01-JUL-2019 011 400 31-JUL-2019 012 314 30-AUG-2019</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1A8 DLA DISTRIBUTION</p>	2767	EA	\$ 108.37000	\$ 299,859.79

CONTINUATION SHEET	Reference No. of Document Being Continued SPRBL1-18-D-0069/SPRBL118F0053 PIIN/SIIN MOD/AMD P00002	Page 4 of 4
---------------------------	--	---------------------------

Name of Offeror or Contractor: DCX-CHOL ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRBL1-18-D-0069/SPRBL118F0053</p>				

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

PACKING SLIP

NUMBER: 8616
DATE : 3/8/2019
PAGE : Page 1 of 1

SOLD TO:

DLA LAND AT ABERDEEN
 6001 COMBAT DRIVE ROOM C1-301
 APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
 DFAS-INDY VP GFEBS
 8899 E. 56TH STREET
 INDIANAPOLIS IN 46249-3800
 USA

SHIP TO:

(W25G1U) SU W1A8 DLA
 DISTRIBUTION
 DDSP NEW CUMBERLAND FACILITY
 2001 NORMANDY DRIVE DOOR 113 TO
 134
 NEW CUMBERLAND, PA 17070-5002
 United States

Attn. : JAMES J. REESE**Attn. :****Attn. :****Phone : (443)861-4549****Phone :****Phone :****Fax :****Fax :****Fax :****Email : JAMES.REESE@DLA.****Ship # :**

S.O. #	CUSTOMER P.O. #	F.O.B	SHIP VIA.	SHIPPING ACCT.	TERMS		
SMI-SO1538	SPRBL1-18-F-0053	ORIGIN	BEST WAY		NET 30 DAYS		
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	SHIPPED	B.O.
9	A3014040-9			N	190.00	178.00	12.00
CABLE ASSY, CX-13303/VRC, 4 FT 6 IN DATE CODE: 01/19							
CLIN 1006							
DO-A7 RATING QAP-01 APPLIES							

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

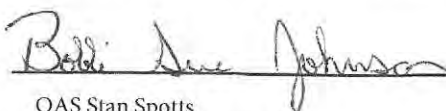
DCMA Review S3605A QAS Stan Spotts 8 Mar 2019

SPOTTS.STANLEY.E.1221445429

Digitally signed by SPOTTS.STANLEY.E.1221445429
Date: 2019.03.08 15:20:13 -05'00'**CERTIFICATION OF COMPLIANCE**

WE CERTIFY THAT ALL MATERIAL, PROCESSES, PARTS AND/OR ASSEMBLIES SHIPPED UNDER THE ABOVE REFERENCED PURCHASE ORDER COMPLY WITH ALL SPECIFICATIONS AS CALLED OUT ON THE PURCHASE ORDER AND ASSOCIATED DOCUMENTS. THEY HAVE BEEN APPROVED, WHENEVER REQUIRED, BY COGNIZANT GOVERNMENT AGENCIES. WE FURTHER CERTIFY THAT THE CHEMICAL AND/OR PHYSICAL TEST DATA COVERING THE MATERIAL AND/OR PROCESSES USED IN THESE PARTS AND/OR ASSEMBLIES ARE IN OUR FILES AND ARE SUBJECT TO YOUR EXAMINATION. ITEMS ARE FREE FROM ANY FOREIGN MATERIALS THAT COULD RESULT IN FOREIGN OBJECT DAMAGE

QUALITY ASSURANCE SIGNATURE



DATE

3.8.19

SOURCE INSPECTION SIGNATURE

QAS Stan Spotts

DATE

8 Mar 2019

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

PACKING SLIP

NUMBER: 8617
DATE : 3/8/2019
PAGE : Page 1 of 1

SOLD TO:

DLA LAND AT ABERDEEN
 6001 COMBAT DRIVE ROOM C1-301
 APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
 DFAS-INDY VP GFEBs
 8899 E. 56TH STREET
 INDIANAPOLIS IN 46249-3800
 USA

SHIP TO:

(W25G1U) SU W1A8 DLA
 DISTRIBUTION
 DDSP NEW CUMBERLAND FACILITY
 2001 NORMANDY DRIVE DOOR 113 TO
 134
 NEW CUMBERLAND, PA 17070-5002
 United States

Attn. : JAMES J. REESE**Attn. :****Attn. :****Phone : (443)861-4549****Phone :****Phone :****Fax :****Fax :****Fax :****Email : JAMES.REESE@DLA.****Ship # :**

S.O. #		CUSTOMER P.O. #		F.O.B	SHIP VIA.		SHIPPING ACCT.		TERMS	
SMI-SO1538		SPRBL1-18-F-0053		ORIGIN	BEST WAY				NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION					REV.	QTY.	SHIPPED	B.O.	
18	A3014040-9					N	400.00	138.00	262.00	
CABLE ASSY, CX-13303/VRG, 4 FT 6 IN DATE CODE: 02/19										
CLIN 1006										
DO-A7 RATING QAP-01 APPLIES										

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

DCMA Review S3605A QAS Stan Spotts 8 Mar 2019

SPOTTS.STANLEY.E.1221445429

Digitally signed by SPOTTS.STANLEY.E.1221445429
Date: 2019.03.08 15:19:45 -05'00'**CERTIFICATION OF COMPLIANCE**

WE CERTIFY THAT ALL MATERIAL, PROCESSES, PARTS AND/OR ASSEMBLIES SHIPPED UNDER THE ABOVE REFERENCED PURCHASE ORDER COMPLY WITH ALL SPECIFICATIONS AS CALLED OUT ON THE PURCHASE ORDER AND ASSOCIATED DOCUMENTS. THEY HAVE BEEN APPROVED, WHENEVER REQUIRED, BY COGNIZANT GOVERNMENT AGENCIES. WE FURTHER CERTIFY THAT THE CHEMICAL AND/OR PHYSICAL TEST DATA COVERING THE MATERIAL AND/OR PROCESSES USED IN THESE PARTS AND/OR ASSEMBLIES ARE IN OUR FILES AND ARE SUBJECT TO YOUR EXAMINATION. ITEMS ARE FREE FROM ANY FOREIGN MATERIALS THAT COULD RESULT IN FOREIGN OBJECT DAMAGE

QUALITY ASSURANCE SIGNATURE

Bobbi Sue Johnson
 QAS Stan Spotts

DATE

3-8-19

SOURCE INSPECTION SIGNATURE

DATE

8 Mar 2019

**DCX-CHOL Enterprises, Inc.**

SMI DIVISION
CAGE CODE 71CU6
1615 EAST WALLACE STREET
FORT WAYNE, INDIANA 46803
PHONE (310) 516-1692

CERTIFICATE OF COMPLIANCE

PART NUMBER: A3014040-9 **REVISION:** N

DESCRIPTION: CABLE ASSY, CX-13303/VRC, 4FT 6IN

SERIAL NO./LOT CODE/ **SERIAL NO:** N/A
DATE CODE: **DATE CODE:** 01/19; 02/19

QUANTITY: 316PCS. **PURCHASE ORDER:** SPRBL1-18-F-0053

SPECIFICATIONS: TESTED TO MEET OR EXCEED QUALITY ASSURANCE
REQUIREMENTS INCLUDING SUCCESSFULLY PASSING AUTOMATED TESTING
AS REQUIRED PER DRAWING/SPECIFICATION.

I certify that the inspection and test procedures required by the above referenced part drawing and test specifications have been performed and recorded by lot as indicated above, and that the above referenced part meets all requirements per the part drawing and test specifications. These results are available for review by customer representatives.

Where applicable, Test Documentation is available upon request.

CERTIFIED BY:


QUALITY ASSOCIATE

Karen Ulrey
QUALITY MANAGER

DATE: 03/08/19

DCMA Review S3605A QAS Stan Spotts 8 Mar 2019

SPOTTS.STANLEY.E.1221445429

Digitally signed by SPOTTS.STANLEY.E.1221445429
Date: 2019.03.08 15:19:17 -05'00'

SMI DIVISION
DCX-CHOL Enterprises, Inc.
 1615 E. Wallace St.
 Fort Wayne, Indiana 46803

QUALITY CONFORMANCE INSPECTION REPORT

Customer: DLA LAND @ ABERDEEN Customer Part No: A3014040-9
SPRBLI-18-F-0053
 Rev: N Purchase Order No: SPRBLI-18-D-0069 Line No: 33,9
 Description: Cable Assy, Spec Purp, Electrical Qty: 442
316

GA 03/08/19

Inspection/Test	Requirements	Sampling	Accept
Product Examination	IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies, Class 3 and Per paragraph 3.2 of A3014056 per 4.7.1.	100%	SMI QA 6 SMI QA 4
Workmanship	IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies, Class 3 and Per paragraph 3.5 of A3014056 per 4.7.2.	100%	SMI QA 6 SMI QA 4
Continuity	Per paragraph 3.3.1.2 of A3014056 per 4.7.4.	100%	RJ / PP
Insulation Resistance	Per paragraph 3.3.1.3 of A3014056 per 4.7.5	100%	RJ / PP
Other Testing (Audio, Network Analyzer, Pull, Water, etc.)	<input type="checkbox"/> Cable Pull Test per para. 3.3.2.6 of A3014056 per 4.7.12. <input type="checkbox"/> Water Spray Test, para. 3.3.2.4.2 of A3014056 per 4.7.10.2.	2.5%	PP
Documents	All drawings, travelers, inspection instructions reviewed for accuracy. Quantity and PO# listed above verified against corresponding Job Binders.	100%	SMI QA 6 SMI QA 4

Serial No.: N/A
 Date Codes: 02/19, 01/19

Date: 3, 8, 19

SMI QA 6 SMI QA 4

Quality Representative: _____

DCMA Review S3605A QAS Stan Spotts 8 Mar 2019

SPOTTS.STANLEY.E.1221445429 Digitally signed by SPOTTS.STANLEY.E.1221445429
 Date: 2019.03.08 15:18:48 -05'00'

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

REMIT TO:

SMI DIVISION OF DCX-CHOL
ENTERPRISES, INC.
12831 SOUTH FIGUEROA STREET
LOS ANGELES, CA 90061

INVOICE

NUMBER: 42846
DATE 3/8/2019
PAGE 1 of 1

CAGE CODE: 71CU6**SOLD TO:**

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEB
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

SHIP TO:

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

Attn. : JAMES J. REESE**Attn. :****Attn. :****Phone : (443)861-4549****Phone :****Phone :****Fax :****Fax :****Fax :****Email : JAMES.REESE@DLA.MIL**

P.O. #		S.O. #	REP.	F.O.B.	SHIP VIA.	ACCT. #	TERMS	
SPRBL1-18-D-0069		SMI-SO1538		ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	UNIT	EXT. AMOUNT	S.T

9	CLIN 1006			178.00	\$108.37	\$19,289.86	
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN						
	A3014040-9		N				
	DO-A7 RATING QAP-01 APPLIES						

Packing Slip: 8616**DO-A7**

252.225-7000, 252.225-7001, 252.216-7006, 252.204-7008, 252.204-7012, 252.232-7006, 252.232-7003, 252.203-7000,
 52.203-7001, 252.203-7002, 252.203-7003, 252.203-7004, 252.204-7003, 252.204-7004, 252.204-7009, 252.204-7012,
 252.204-7015, 252.205-7000, 252.209-7004, 252.222-7006, 252.225-7001, 252.225-7002, 252.225-7041, 252.225-7048,
 252.226-7001, 252.231-7000, 252.232-7003, 252.232-7010, 252.243-7001, 252.243-7002, 252.246-7000, 252.246-7003,
 252.246-7008, 252.247-7023, 252.216-7006, 252.211-7005, 252.223-7001

SPRBL1-18-D-0069/SPRBL118F0053

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

CONTRACT MANAGER:**PHONE:****EMAIL:****SIGNATURE:**

DOC #AF 011

SUBTOTAL	:	\$	19,289.86
SALES TAX	:	\$	0.00
FREIGHT	:	\$	0.00
P.P.D. AMT.	:	\$	0.00
MISC.	:	\$	0.00
TOTAL	:	\$	19,289.86

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

REMIT TO:

SMI DIVISION OF DCX-CHOL
ENTERPRISES, INC.
12831 SOUTH FIGUEROA STREET
LOS ANGELES, CA 90061

INVOICE**NUMBER: 42847****DATE: 3/8/2019****PAGE: 1 of 1****CAGE CODE: 71CU6****SOLD TO:**

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEB
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

SHIP TO:

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

Attn. : JAMES J. REESE**Attn. :****Attn. :****Phone : (443)861-4549****Phone :****Phone :****Fax :****Fax :****Fax :****Email : JAMES.REESE@DLA.MIL**

P.O. #		S.O. #	REP.	F.O.B.	SHIP VIA.	ACCT. #	TERMS	
SPRBL1-18-D-0069		SMI-SO1538		ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	UNIT	EXT. AMOUNT	S.T

18	CLIN 1006			138.00	\$108.37	\$14,955.06	
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN						
	A3014040-9		N				
	DO-A7 RATING QAP-01 APPLIES						

Packing Slip: 8617**DO-A7**

252.225-7000, 252.225-7001, 252.216-7006, 252.204-7008, 252.204-7012, 252.232-7006, 252.232-7003, 252.203-7000,
 52.203-7001, 252.203-7002, 252.203-7003, 252.203-7004, 252.204-7003, 252.204-7004, 252.204-7009, 252.204-7012,
 252.204-7015, 252.205-7000, 252.209-7004, 252.222-7006, 252.225-7001, 252.225-7002, 252.225-7041, 252.225-7048,
 252.226-7001, 252.231-7000, 252.232-7003, 252.232-7010, 252.243-7001, 252.243-7002, 252.246-7000, 252.246-7003,
 252.246-7008, 252.247-7023, 252.216-7006, 252.211-7005, 252.223-7001

SPRBL1-18-D-0069/SPRBL118F0053

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

CONTRACT MANAGER:**PHONE:****EMAIL:****SIGNATURE:**

DOC #AF 011




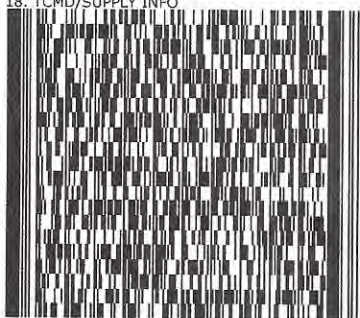
SUBTOTAL	:	\$	14,955.06
SALES TAX	:	\$	0.00
FREIGHT	:	\$	0.00
P.P.D. AMT.	:	\$	0.00
MISC.	:	\$	0.00
TOTAL	:	\$	14,955.06

DSS/VSM PACKING LIST

FROM: 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803	SHIP TO: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002
--	---

CONTRACT NO.	RELEASE NO.	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XAX	2		
PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	425	62	2019070	2019070
DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI		
W25G1U90700515	71CU6A3014040-9	MIL CARGO	316	EA		

*** END OF LIST ***

1. TCN W25G1U90700515XAX		14. DATE 2019070
		11. RDD
3. FROM 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692	2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	16. PIECES 00001 OF 00001 	
W25G1U	8. PROJECT	6. TRANSP PRIORITY
7. POD	15. FMS CASE	2
9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	 W25G1U	
18. TCMD/SUPPLY INFO 	10. WT/CU THIS PC 425 62	
	4. TYPE SERVICE	
	13. CHARGES	
	CN: 17907375	
	VRN:	
	Spur:	
	CD:	
ORIGINAL		

5995-01-300-9324

CAGE 71CU6



CABLE ASSY, CX-13303/VRC

71CU6

P/N: 6A3014040-9

316 EA

SPRBL1-18-F-0053



CP - 2/19

SPRBL118F0053

WT 425

CU 62

RECEIVING REPORT

(Please look in WAWF for signed copy)

Suspended

Contract Number SPRBL118F0053	Delivery Order	Shipment Number SMI0002	Invoice Number 42846
Contract Number Type DoD Contract (FAR)	Issue Date 2018/09/14	Reference Procurement Identifier SPRBL118D0069	<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services
			<input type="checkbox"/> C.o.C. <input type="checkbox"/> A.R.P.

Shipping Information:

Shipment Number SMI0002	Shipment Date 2019/03/10 E	Final Shipment N	Inspection Point S	Acceptance Point S	Estimated Delivery Date
-----------------------------------	--------------------------------------	----------------------------	------------------------------	------------------------------	--------------------------------

☐ **Submit Transportation Data Later** **Transportation Account Code**

TCN	Serial Shipping Container Code	Transportation Method/Type	Gross Weight	Cube	FOB S
------------	---------------------------------------	-----------------------------------	---------------------	-------------	-----------------

Special Package Markings / Special Handling Requirements

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
	Secondary Transportation Tracking Number	Secondary Transportation Tracking Type	
	Secondary Transportation Tracking Description		

Summary of Detail Level Information

1 CLIN/SLIN/ELIN(s)

Total
\$34,244.92**Address Information:****Prime Contractor**

CAGE Code: 71CU6 DUNS: 079134079
 Name: DCX-CHOL ENTERPRISES, INC.
 1615 E WALLACE ST
 FORT WAYNE IN 46803 USA

Administered By

Code: S3605A
 Name: DCMA DAYTON
 BUILDING 30 AREA A
 1725 VAN PATTON DR
 WRIGHT PATTERSON AFB OH 45433-5302
 WRIGHT PATTERSON AFB OH 45433-5302

Inspect By

DoDAAC: S3605A Extension:
 Name: DCMA DAYTON
 BUILDING 30 AREA A
 1725 VAN PATTON DR
 WRIGHT PATTERSON AFB OH 45433-5302
 WRIGHT PATTERSON AFB OH 45433-5302

Ship To

DoDAAC: W25G1U
 Name: W1A8 DLA DISTRIBUTION
 DDSP NEW CUMBERLAND FACILITY
 2001 NORMANDY DRIVE DOOR 113 TO 134
 NEW CUMBERLAND PA 17070-5002
 NEW CUMBERLAND PA 17070-5002

Payment Official

DoDAAC: HQ0490
 Name: DFAS-INDY VP GFEB
 8899 E 56TH STREET
 INDIANAPOLIS IN 46249-3800
 INDIANAPOLIS IN 46249-3800
 INDIANAPOLIS IN 46249-3800

Issue By

DoDAAC: SPRBL1
 Name: DLA LAND AT ABERDEEN
 DLR PROCUREMENT OPERATIONS - ZL
 6565 SURVEILLANCE LOOP RM C1-301
 ABER PROV GRD MD 21005
 ABER PROV GRD MD 21005

Accept By

DoDAAC: S3605A
 Name: DCMA DAYTON
 BUILDING 30 AREA A
 1725 VAN PATTON DR
 WRIGHT PATTERSON AFB OH 45433-5302
 WRIGHT PATTERSON AFB OH 45433-5302

Line Item Information:

Item No	Product/Service ID	Unit Price	Unit of Issue	Qty Shipped	Amount
1006	5995013009324	\$108.37	EA	316	\$34,244.92

RECEIVING REPORT

(Please look in WAWF for signed copy)

Suspended

Contract Number SPRBL118F0053	Delivery Order	Shipment Number SMI0002	Invoice Number 42846
Qualifier FS	AAA	ACRN AA	GFE N
Project Code			
Special Package Markings / Special Handling Requirements			
PR Number C98CAG669M			
Type Designation Method			
Type Designation Value			
Additional Product/Service ID 5995		Qualifier FT - FEDERAL SUPPLY CLASSIFICATION	
Description CABLE ASSEMBLY,CX-13303/VRC==PN: A3014040-9==2 INVOICED APPLIED==INVOICE#S: 42846, 42847==			
Milstrip No. W15GK88242A103	Quantity 316		

TOTAL: \$34,244.92**Misc. Information:****Initiator Information**

Name: Lori Aber
 Title: Shipping Clerk
 Phone #: 310-516-1692
 DSN:
 Email: loria@dcxchol.com
 Org Email: lolah@dcxchol.com

Date of Action: 2019/03/08 1330 MST
 Action(s): Submitted Web, Combo

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):
 42846_42847.pdf

Inspector Information

Name: STANLEY SPOTTS
 Title: Quality Assurance
 Phone #: 260-247-9098
 DSN:
 Email: stanley.e.spotts2.civ@mail.mil
 Org Email: S3605A@DCMA.MIL

Date of Action: 2019/03/08 1352 MST
 Action(s): Accepted Processed via EDI

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

RECEIVING REPORT

(Please look in WAWF for signed copy)

Suspended**Contract Number**
SPRBL118F0053**Delivery Order****Shipment Number**
SMI0002**Invoice Number**
42846**Payment Official Information**

Name:

Title:

Phone #: 888-332-7366, OPTION 2

DSN:

Email:

Org Email: CIN-WAWF-HQ0490@DFAS.MIL

Date of Action: 2019/03/08 1707 MST

Action(s): Suspended

Comments: Document was suspended by the entitlement system. It is currently being reviewed by the Pay Official to determine the next action required. Suspended. IDOC:0000000508549633. DFAS Customer Service Telephone Number: 888-332-7366, OPTION 2

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Vendor - Invoice

[-]Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Supplies or Services
DoD Contract (FAR)	SPRBL118F0053		SPRBL118D0069	2018/09/14	SPL
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date		
42846	2019/03/08	N	2019/03/08		
Summary of Detail Level Information					Total (\$)
1 CLIN/SLIN(s)					34,244.92
0 Miscellaneous Amount(s)					0.00
Document Total (\$):					34,244.92
Shipment Number	Shipment Date	Final Shipment			
SMI0002	2019/03/10	N			

[-]Line Item Information

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
1006	5995013009324	FS	316	Each	EA	108.37		34,244.92
	SDN		ACRN	AAI			PR Number	
			AA				C98CAG669M	
	Description							
	CABLE ASSEMBLY,CX-13303/VRC==PN: A3014040-9==2 INVOICED APPLIED==INVOICE#S: 42846, 42847==							
	Line Item Total (\$):							34,244.92

[-]Address Information

Prime Contractor				Administered By			
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC			
71CU6	079134079			S3605A			
Activity Name 1				Activity Name 1			
DCX-CHOL ENTERPRISES, INC.				DCMA DAYTON			
Activity Name 2				Activity Name 2			
Activity Name 3				Activity Name 3			
Address 1				Address 1			
1615 E WALLACE ST				BUILDING 30 AREA A			
Address 2				Address 2			
				1725 VAN PATTON DR			
Address 3				Address 3			
Address 4				Address 4			
				WRIGHT PATTERSON AFB OH 45433-5302			
City	State	Zip		City	State	Zip	
FORT WAYNE	IN	46803		WRIGHT PATTERSON AFB	OH	45433-5302	
Country	Military Location Description			Country	Military Location Description		
USA							

Ship To		Payment Official	
DoDAAC	Extension	DoDAAC	Extension
W25G1U		HQ0490	
Activity Name 1		Activity Name 1	
W1A8 DLA DISTRIBUTION		DFAS-INDY VP GFEB	
Activity Name 2		Activity Name 2	
Activity Name 3		Activity Name 3	
Address 1		Address 1	
DDSP NEW CUMBERLAND FACILITY		8899 E 56TH STREET	
Address 2		Address 2	
2001 NORMANDY DRIVE DOOR 113 TO 134		INDIANAPOLIS IN 46249-3800	

Address 3			
Address 4			
NEW CUMBERLAND PA 17070-5002			
City	State	Zip	
NEW CUMBERLAND	PA	17070-5002	
Country	Military Location Description		

Address 3			
Address 4			
INDIANAPOLIS IN 46249-3800			
City	State	Zip	
INDIANAPOLIS	IN	46249-3800	
Country	Military Location Description		

Issue By			
DoDAAC			
SPRBL1			
Activity Name 1			
DLA LAND AT ABERDEEN			
Activity Name 2			
Activity Name 3			
Address 1			
DLR PROCUREMENT OPERATIONS - ZL			
Address 2			
6565 SURVEILLANCE LOOP RM C1-301			
Address 3			
Address 4			
ABER PROV GRD MD 21005			
City	State	Zip	
ABER PROV GRD	MD	21005	
Country	Military Location Description		

Accept By			
DoDAAC			
S3605A			
Activity Name 1			
DCMA DAYTON			
Activity Name 2			
Activity Name 3			
Address 1			
BUILDING 30 AREA A			
Address 2			
1725 VAN PATTON DR			
Address 3			
Address 4			
WRIGHT PATTERSON AFB OH 45433-5302			
City	State	Zip	
WRIGHT PATTERSON AFB	OH	45433-5302	
Country	Military Location Description		

[.]Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
Lori Aber	2019/03/08 1330 MST / 2019/03/08 1330 MST	310-516-1692	
Email:	Title:	Action(s):	
loria@dcxchol.com	Shipping Clerk	[Submitted, Web, Combo, Processed via EDI upon Inspection of associated RR on 2019/03/08]	
Org Email:			
lolah@dcxchol.com			
Attachments:	View Attachment		
42846_42847.pdf			
Comments:			

Payment Official			
Name:	Date of Action:	Phone #:	DSN:
	2019/03/08 1710 MST	888-332-7366, OPTION 2	
Email:	Title:	Action(s):	
		[Suspended]	
Org Email:			
CIN-WAWF-HQ0490@DFAS.MIL			
Attachments:			
Comments:			
Document was suspended by the entitlement system. It is currently being reviewed by the Pay Official to determine the next action required. Suspended. IDOC:0000000508549365. DFAS Customer Service Telephone Number: 888-332-7366, OPTION 2			

[.]Workflow Information

ACTION BY: Payment Official

- ☐ Document Accepted
 - ☐ Document Processed
 - ☐ Document Rejected
 - ☒ Document Suspended
-

Close

GLOBALTRANZ.

Straight Bill of Lading - Short Form - Original - Not Negotiable

Phone : (805) 338-1194

BOL NO : 17268742

Fax : (623) 209-0093

Shipper SMI DIV. OF DCX-CHOL
Address: 1615 E. WALLACE ST.
 Fort Wayne, IN 46803
Country: USA
Contact Name: ATTN : LORI ABER
Phone No: (310) 516-1692x294
Fax No: (260) 969-1247

Carrier: Pitt Ohio **Shipment Date:** 03/15/2019
PO #: SPRBL1-18-F-0053 **Est. Transit Days:** 1 day(s)
Shipper Ref #: SMI-SO1538 **Carrier PRO #:**
Origin Terminal: **Destination Terminal:**
 P:(419) 729-8173 P:(717) 558-8473

Consignee W1A8 DLA DISTRIBUTION
Address: 2001 NORMANDY DRIVE
 DOOR 113 TO 134
 New Cumberland, PA 17070
Country: USA
Contact Name: DDSP NEW
 CUMBERLAND FACILITY
Phone No: (800) 307-8496
Fax No:

Third Party Billing Information :

All charges prepaid to :
GlobalTranz
PO Box 6348
Scottsdale AZ 85261
 Direct billing inquiries to : (866) 275-1407
GTZ BOL NO : 17268742

PITT OHIO

(Apply to B/L) P&D Pro#



TOL - 5022836671

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations and all other applicable provisions of this carrier's individual tariffs including current NMCF 100.

Comments/Special Instructions:

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	13		CABLE ASSEMBLIES	425 lbs	100	40 In	48 In	55 In	61130-2
Total:	1	13			425 lbs					

Any problems with delivery, please contact Robyn Randolph at rrandolph@globaltranz.com or (805) 338-1194.

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature:

Date: 3/15/19 Trailer#: _____

Driver's Signature:

Date: 3/15/19 Trailer#: _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature:

Print Name: _____

Company Name:

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR



ENTERPRISES, INC.

SMI DIVISION

Customer:

Government

Shipping Instructions / Quality Audit Data Sheet

Assembly No: A3014040-9 Job No: 1538 Auditor: BMJ
 PO No: SPRBL1-18-F-0053 Line #: 9,33 QTY: 316

Note: Only 1 lot is permitted at each station.

1. Verify caps/netting are on assembly. Return to QA if any are missing.
2. Create Box:
 - a. Package according to contract
 - b. Create 2 packing slips in Syteline; 2 C of C's; 1 box label per contract

Note: If Source Inspection is required, then do the following:

- a. Create 2 packing slips in Syteline; 2 C of C's; 1 box label per contract
- b. Package according to contract
3. Invoice.
4. Weight count / finish packing (refer to instructions at station).
All boxes must be weight scaled for count. 2 labels must be printed to verify count. (1 on box lid; 1 on pack slip)
5. Add RFID label.
6. Enter into Wide Area Workflow (WAWF)
7. Print report from WAWF
 - a. If Origin: Receiving Report with DCMA signature.
 - b. If Destination: Material Inspection Receiving Report; no signature
8. Enter contract into VSM.
9. Print and copy shipping labels from VSM.
10. Submit to Dock Audit station and page for dock audit.

Note: Only 1 lot is permitted at Dock Audit Station. If Dock Audit Station is occupied, then place lot in Dock Audit Hold area.

Boxed in area to be filled out by QA when doing a dock audit.

Government Dock Audit	Yes	No *	(Final)	N/A
Inspection report present and complete (date code/line #)?	✓			
All orange cards complete and signed off?	✓			
Orange card quantity match inspection report, parts in container, packing slip, and C of C?	✓			
Verify bag, box labels/part number and NSN.	✓			
Verify RFID label on box matches WAWF report.				✓
C of C signed off? QA Associate / DCMA	✓			
Verify serial numbers on C of C.				✓
Verify scale label qty to packing slip qty.	✓			
Verify VSM 'Ship To' label matches packing slip.	✓			
Is WAWF report present?	✓			
Box stamped with dock audit stamp?	✓			
Lot #: <u>10437</u>				

Two signatures required for above operation!

Sign: Bobbie Ann JohnsonSign: [Signature]

Note: Close only 1 lot at a time!

11. After box is stamped with Dock Audit Stamp, verify paperwork matches contents of box.

Initial: [Signature]

12. Close box:

Fill remaining space in box with filler paper.
 Place 1 copy of the packing slip and C of C in packing slip envelope and place on top of box. Place 1 strip of clear tape over packing slip envelope to ensure adhesion.

Initial: [Signature]

**Initials verifies the task was performed per work instruction, customer requirements and/or standard operations.

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803

Phone : (310) 516-1692
Fax : 260-969-1247

SOLD TO:

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEB
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

PACKING SLIP**NUMBER: 8679****DATE : 3/20/2019****PAGE : Page 1 of 1****SHIP TO:**

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

Attn. : JAMES J. REESE
Phone : (443)861-4549
Fax :
Email : JAMES.REESE@DLA.
Ship # :

Attn. :
Phone :
Fax :

Attn. :
Phone :
Fax :

Ship # :

S.O . #	CUSTOMER P.O. #	F.O.B	SHIP VIA.	SHIPPING ACCT.	TERMS	
SMI-SO1538	SPRBL1-18-F-0053	ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION		REV.	QTY.	SHIPPED	B.O.
18	A3014040-9		N	262.00	150.00	112.00
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN DATE CODE: 02/19					
	CLIN 1006					
	DO-A7 RATING QAP-01 APPLIES					

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

DCMA Review S3605A QAS Stan Spotts 20 Mar 2019
SPOTTS.STANLEY.E.1221445429 Digitally signed by SPOTTS.STANLEY.E.1221445429
Date: 2019.03.20 11:33:52 -0400

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT ALL MATERIAL, PROCESSES, PARTS AND/OR ASSEMBLIES SHIPPED UNDER THE ABOVE REFERENCED PURCHASE ORDER COMPLY WITH ALL SPECIFICATIONS AS CALLED OUT ON THE PURCHASE ORDER AND ASSOCIATED DOCUMENTS. THEY HAVE BEEN APPROVED, WHENEVER REQUIRED, BY COGNIZANT GOVERNMENT AGENCIES. WE FURTHER CERTIFY THAT THE CHEMICAL AND/OR PHYSICAL TEST DATA COVERING THE MATERIAL AND/OR PROCESSES USED IN THESE PARTS AND/OR ASSEMBLIES ARE IN OUR FILES AND ARE SUBJECT TO YOUR EXAMINATION. ITEMS ARE FREE FROM ANY FOREIGN MATERIALS THAT COULD RESULT IN FOREIGN OBJECT DAMAGE

QUALITY ASSURANCE SIGNATURE



DATE

3-20-2019

SOURCE INSPECTION SIGNATURE

QAS Stan Spotts

DATE

20 Mar 2019



DCX-CHOL Enterprises, Inc.

SMI DIVISION
CAGE CODE 71CU6
 1615 EAST WALLACE STREET
 FORT WAYNE, INDIANA 46803
 PHONE (310) 516-1692

CERTIFICATE OF COMPLIANCE

PART NUMBER: A3014040-9 **REVISION:** N

DESCRIPTION: CABLE ASSY, CX-13303/VRC, 4FT 6IN

**SERIAL NO./LOT CODE/
DATE CODE:**

SERIAL NO: N/A
DATE CODE: 02/19

QUANTITY: 150PCS. **PURCHASE ORDER:** SPRBL1-18-F-0053

**SPECIFICATIONS: TESTED TO MEET OR EXCEED QUALITY ASSURANCE
 REQUIREMENTS INCLUDING SUCCESSFULLY PASSING AUTOMATED TESTING
 AS REQUIRED PER DRAWING/SPECIFICATION.**

I certify that the inspection and test procedures required by the above referenced part drawing and test specifications have been performed and recorded by lot as indicated above, and that the above referenced part meets all requirements per the part drawing and test specifications. These results are available for review by customer representatives.

Where applicable, Test Documentation is available upon request.

CERTIFIED BY:

Beth Sue Johnson
QUALITY ASSOCIATE

Karen Ulrey
QUALITY MANAGER

DATE: 03/20/19

DCMA Review S3605A QAS Stan Spotts 20 Mar 2019
 SPOTTS.STANLEY.E.1221445429 Digitally signed by SPOTTS.STANLEY.E.1221445429
 Date: 2019.03.20 11:34:28 -04'00'

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

REMIT TO:

SMI DIVISION OF DCX-CHOL
ENTERPRISES, INC.
12831 SOUTH FIGUEROA STREET
LOS ANGELES, CA 90061

INVOICE

NUMBER: 42933
DATE 3/20/2019
PAGE 1 of 1
CAGE CODE: 71CU6

SOLD TO:

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEBS
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

SHIP TO:

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

Attn. : JAMES J. REESE
Phone : (443)861-4549
Fax :
Email : JAMES.REESE@DLA.MIL

Attn. :
Phone :
Fax :

Attn. :
Phone :
Fax :

Email : JAMES.REESE@DLA.MIL

P.O. #		S.O. #	REP.	F.O.B.	SHIP VIA.	ACCT. #	TERMS	
SPRBL1-18-D-0069		SMI-SO1538		ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	UNIT	EXT. AMOUNT	S.T

18	CLIN 1006			150.00	\$108.37	\$16,255.50	
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN						
	A3014040-9		N				
	DO-A7 RATING QAP-01 APPLIES						

Packing Slip: 8679

DO-A7
 252.225-7000, 252.225-7001, 252.216-7006, 252.204-7008, 252.204-7012, 252.232-7006, 252.232-7003, 252.203-7000,
 52.203-7001, 252.203-7002, 252.203-7003, 252.203-7004, 252.204-7003, 252.204-7004, 252.204-7009, 252.204-7012,
 252.204-7015, 252.205-7000, 252.209-7004, 252.222-7006, 252.225-7001, 252.225-7002, 252.225-7041, 252.225-7048,
 252.226-7001, 252.231-7000, 252.232-7003, 252.232-7010, 252.243-7001, 252.243-7002, 252.246-7000, 252.246-7003,
 252.246-7008, 252.247-7023, 252.216-7006, 252.211-7005, 252.223-7001

SPRBL1-18-D-0069/SPRBL118F0053

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

CONTRACT MANAGER:	SUBTOTAL	:	\$	16,255.50
PHONE:	SALES TAX	:	\$	0.00
EMAIL:	FREIGHT	:	\$	0.00
SIGNATURE:	P.P.D. AMT.	:	\$	0.00
DOC #AF 011	MISC.	:	\$	0.00
	TOTAL	:	\$	16,255.50

SMI 99199...10696
SMI DIVISIONDCX-CHOL Enterprises, Inc.
1615 E. Wallace St.
Fort Wayne, Indiana 46803QUALITY CONFORMANCE INSPECTION REPORT

Customer: DLA Land at Aberdeen Customer Part No: A3014040- 9
 Rev: N Purchase Order No: SPRBLI-18-F-0053 Line No: 33
DA 3/20/19
 Description: Cable Assy, Spec Purp, Electrical Qty: 16150
DA 3/20/19

Inspection/Test	Requirements	Sampling	Accept
Product Examination	IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies, Class 3 and Per paragraph 3.2 of A3014056 per 4.7.1.	100%	SMI QA 6
Workmanship	IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies, Class 3 and Per paragraph 3.5 of A3014056 per 4.7.2.	100%	SMI QA 6
Continuity	Per paragraph 3.3.1.2 of A3014056 per 4.7.4.	100%	PP
Insulation Resistance	Per paragraph 3.3.1.3 of A3014056 per 4.7.5	100%	PD
Other Testing (Audio, Network Analyzer, Pull, Water, etc.)	<input checked="" type="checkbox"/> Cable Pull Test per para. 3.3.2.6 of A3014056 per 4.7.12. <input checked="" type="checkbox"/> Water Spray Test, para. 3.3.2.4.2 of A3014056 per 4.7.10.2.	2.5%	PP
Documents	All drawings, travelers, inspection instructions reviewed for accuracy. Quantity and PO# listed above verified against corresponding Job Binders.	100%	SMI QA 6

Serial No.: N/A
 Date Codes: 02/19

Date: 3/18/19SMI QA
6

Quality Representative: _____

DCMA Review S3605A QAS Stan Spotts 20 Mar 2019

SPOTTS.STANLEY.E.1221445429

Digitally signed by SPOTTS.STANLEY.E.1221445429
Date: 2019.03.20 11:35:03 -04'00'

SMI 99199...10696
SMI DIVISIONDCX-CHOL Enterprises, Inc.
1615 E. Wallace St.
Fort Wayne, Indiana 46803QUALITY CONFORMANCE INSPECTION REPORT

Customer: <u>DLA Land at Aberdeen</u>	Customer Part No: <u>A3014040- 9</u>
Rev: <u>N</u>	Purchase Order No: <u>SPRBLI-18-F-0053</u> <u>QA 3/20/19</u>
Description: <u>Cable Assy, Spec Purp, Electrical</u>	Line No: <u>33</u> Qty: <u>16150</u> <u>QA 3/20/19</u>

Inspection/Test	Requirements	Sampling	Accept
Product Examination	IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies, Class 3 and Per paragraph 3.2 of A3014056 per 4.7.1.	100%	SMI QA 6
Workmanship	IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies, Class 3 and Per paragraph 3.5 of A3014056 per 4.7.2.	100%	SMI QA 6
Continuity	Per paragraph 3.3.1.2 of A3014056 per 4.7.4.	100%	PP
Insulation Resistance	Per paragraph 3.3.1.3 of A3014056 per 4.7.5	100%	PD
Other Testing (Audio, Network Analyzer, Pull, Water, etc.)	<input checked="" type="checkbox"/> Cable Pull Test per para. 3.3.2.6 of A3014056 per 4.7.12. <input checked="" type="checkbox"/> Water Spray Test, para. 3.3.2.4.2 of A3014056 per 4.7.10.2.	2.5%	PP
Documents	All drawings, travelers, inspection instructions reviewed for accuracy. Quantity and PO# listed above verified against corresponding Job Binders.	100%	SMI QA 6

Serial No.: <u>N/A</u>
Date Codes: <u>02/19</u>

Date: 3/18/19
Quality Representative: _____
SMI QA
6

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Contract Number		Delivery Order	Shipment Number	Invoice Number
SPRBL118F0053			SMI0004	42933
Contract Number Type	Issue Date	Reference Procurement Identifier	<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	<input type="checkbox"/> C.o.C. <input type="checkbox"/> A.R.P.
DoD Contract (FAR)	2018/09/14	SPRBL118D0069		

Shipping Information:

Shipment Number	Shipment Date	Final Shipment	Inspection Point	Acceptance Point	Estimated Delivery Date
SMI0004	2019/03/22 E	N	S	S	

Submit Transportation Data Later
☐

Transportation Account Code

TCN	Serial Shipping Container Code	Transportation Method/Type	Gross Weight	Cube	FOB S
-----	--------------------------------	----------------------------	--------------	------	-------

Special Package Markings / Special Handling Requirements

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
		Secondary Transportation Tracking Number	Secondary Transportation Tracking Type

Secondary Transportation Tracking Description

Summary of Detail Level Information
1 CLIN/SLIN/ELIN(s)**Total**
\$16,255.50**Address Information:****Prime Contractor**CAGE Code: 71CU6 DUNS: 079134079
Name: DCX-CHOL ENTERPRISES, INC.
1615 E WALLACE ST
FORT WAYNE IN 46803 USA**Administered By**Code: S3605A
Name: DCMA DAYTON
BUILDING 30 AREA A
1725 VAN PATTON DR
WRIGHT PATTERSON AFB OH 45433-5302
WRIGHT PATTERSON AFB OH 45433-5302**Inspect By**DoDAAC: S3605A Extension:
Name: DCMA DAYTON
BUILDING 30 AREA A
1725 VAN PATTON DR
WRIGHT PATTERSON AFB OH 45433-5302
WRIGHT PATTERSON AFB OH 45433-5302**Ship To**DoDAAC: W25G1U
Name: W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
NEW CUMBERLAND PA 17070-5002**Payment Official**DoDAAC: HQ0337
Name: DFAS - COLUMBUS CENTER
NORTH ENTITLEMENT OPERATIONS
COLUMBUS OH 43218-2317
COLUMBUS OH 43218-2317
COLUMBUS OH 43218-2317**Issue By**DoDAAC: SPRBL1
Name: DLA LAND AT ABERDEEN
DLR PROCUREMENT OPERATIONS - ZL
6565 SURVEILLANCE LOOP RM C1-301
ABER PROV GRD MD 21005
ABER PROV GRD MD 21005**Accept By**DoDAAC: S3605A
Name: DCMA DAYTON
BUILDING 30 AREA A
1725 VAN PATTON DR
WRIGHT PATTERSON AFB OH 45433-5302
WRIGHT PATTERSON AFB OH 45433-5302**Line Item Information:**

Item No	Product/Service ID	Unit Price	Unit of Issue	Qty Shipped	Amount
1006	5995013009324	\$108.37	EA	150	\$16,255.50

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Contract Number SPRBL118F0053	Delivery Order	Shipment Number SMI0004	Invoice Number 42933
Qualifier FS	AAA	ACRN	GFE N
Project Code			
Special Package Markings / Special Handling Requirements			
PR Number			
Type Designation Method			
Type Designation Value			
Description CABLE ASSY, CX-13303/VRC, 4FT 6IN==ONE INVOICE APPLIED==INVOICE#: 42933==PN: A3014040-9==			
Milstrip No. W15GK88242A103	Quantity 150		
TOTAL:			\$16,255.50

Misc. Information:**Initiator Information**

Name: Lori Aber
 Title: Shipping Clerk
 Phone #: 310-516-1692
 DSN:
 Email: loria@dcxchol.com
 Org Email: lolah@dcxchol.com

Date of Action: 2019/03/20 1329 MDT
 Action(s): Submitted Web, Combo

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):
 42933.pdf

Inspector Information

Name: STANLEY SPOTTS
 Title: Quality Assurance
 Phone #: 260-247-9098
 DSN:
 Email: stanley.e.spotts2.civ@mail.mil
 Org Email: S3605A@DCMA.MIL

Date of Action: 2019/03/20 1338 MDT
 Action(s): Accepted Processed via EDI

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Vendor - Invoice

[-]Document Information		Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Supplies or Services
Contract Number Type		SPRBL118F0053		SPRBL118D0069	2018/09/14	SPL
DoD Contract (FAR)						
Invoice Number		Invoice Date		Final Invoice?	Invoice Received Date	
42933		2019/03/20		N	2019/03/20	
Summary of Detail Level Information						Total (\$)
1 CLIN/SLIN(s)						16,255.50
0 Miscellaneous Amount(s)						0.00
Document Total (\$):						16,255.50
Shipment Number		Shipment Date		Final Shipment		
SMI0004		2019/03/22		N		

[-]Line Item Information							
Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Accepted
1006	5995013009324	FS	150	Each	EA	108.37	
	SDN		ACRN		AAI		
Description							Amount (\$)
CABLE ASSY, CX-13303/VRC, 4FT 6IN==ONE INVOICE APPLIED==INVOICE#: 42933==PN: A3014040-9==							16,255.50
Line Item Total (\$):							16,255.50

[-]Address Information

<p>Prime Contractor</p> <p>CAGE Code DUNS DUNS + 4 Extension</p> <p>71CU6 079134079</p> <p>Activity Name 1</p> <p>DCX-CHOL ENTERPRISES, INC.</p> <p>Activity Name 2</p> <p>Activity Name 3</p> <p>Address 1</p> <p>1615 E WALLACE ST</p> <p>Address 2</p> <p>Address 3</p> <p>Address 4</p> <p>City State Zip</p> <p>FORT WAYNE IN 46803</p> <p>Country Military Location Description</p> <p>USA</p>	<p>Administered By</p> <p>DoDAAC</p> <p>S3605A</p> <p>Activity Name 1</p> <p>DCMA DAYTON</p> <p>Activity Name 2</p> <p>Activity Name 3</p> <p>Address 1</p> <p>BUILDING 30 AREA A</p> <p>Address 2</p> <p>1725 VAN PATTON DR</p> <p>Address 3</p> <p>Address 4</p> <p>WRIGHT PATTERSON AFB OH 45433-5302</p> <p>City State Zip</p> <p>WRIGHT PATTERSON AFB OH 45433-5302</p> <p>Country Military Location Description</p>
<p>Ship To</p> <p>DoDAAC Extension</p> <p>W25G1U</p> <p>Activity Name 1</p> <p>W1A8 DLA DISTRIBUTION</p> <p>Activity Name 2</p> <p>Activity Name 3</p> <p>Address 1</p> <p>DDSP NEW CUMBERLAND FACILITY</p> <p>Address 2</p> <p>2001 NORMANDY DRIVE DOOR 113 TO 134</p>	<p>Payment Official</p> <p>DoDAAC Extension</p> <p>HQ0337</p> <p>Activity Name 1</p> <p>DFAS - COLUMBUS CENTER</p> <p>Activity Name 2</p> <p>Activity Name 3</p> <p>Address 1</p> <p>NORTH ENTITLEMENT OPERATIONS</p> <p>Address 2</p> <p>COLUMBUS OH 43218-2317</p>

Address 3	Address 3
Address 4	Address 4
NEW CUMBERLAND PA 17070-5002	COLUMBUS OH 43218-2317
City	State Zip
NEW CUMBERLAND	OH 43218-2317
Country	Military Location Description
Issue By	Accept By
DoDAAC	DoDAAC
SPRBL1	S3605A
Activity Name 1	Activity Name 1
DLA LAND AT ABERDEEN	DCMA DAYTON
Activity Name 2	Activity Name 2
Activity Name 3	Activity Name 3
Address 1	Address 1
DLR PROCUREMENT OPERATIONS - ZL	BUILDING 30 AREA A
Address 2	Address 2
6565 SURVEILLANCE LOOP RM C1-301	1725 VAN PATTON DR
Address 3	Address 3
Address 4	Address 4
ABER PROV GRD MD 21005	WRIGHT PATTERSON AFB OH 45433-5302
City	State Zip
ABER PROV GRD	OH 45433-5302
Country	Military Location Description

[-]Misc Information

Initiator	Date of Action / IRD:	Phone #:	DSN:
Name:	2019/03/20 1329 MDT / 2019/03/20 1329 MDT	310-516-1692	
Lori Aber			
Email:		Title:	Action(s):
loria@dcxchol.com		Shipping Clerk	[Submitted, Web, Combo, Processed via EDI upon inspection of associated RR on 2019/03/20]
Org Email:			
lolah@dcxchol.com			
Attachments:		View Attachment	
42933.pdf			
Comments:			

[-]Workflow Information

ACTION BY: Payment Official

- ☒ Document Accepted
☒ Document Processed
☐ Document Rejected
☐ Document Suspended

[Close](#)

DSS/VSM PACKING LIST

FROM: 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803	SHIP TO: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002
---	--

CONTRACT NO.	RELEASE NO.	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XAX	2		

PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	215	23	2019080	2019080

DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI
W25G1U90700515	71CU6A3014040-9	MIL CARGO	150	EA

*** END OF LIST ***

5995-01-300-9324

CAGE 71CU6



71CU6

CABLE ASSY, CX-13303/VRC

P/N: 6A3014040-9

150 EA

SPRBL1-18-F-0053



SPRBL118F0053

CP - 3/19

WT 215

CU 23

DD FORM 1387, JAN 90

1. TCN W25G1U90700515XAX		14. DATE 2019080
		11. RDD
3. FROM 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692	2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	16. PIECES 00001 OF 00001 	
W25G1U	8. PROJECT	6. TRANSP PRIORITY
7. POD	15. FMS CASE	2
9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	 W25G1U	
18. TCMD/SUPPLY INFO 	10. WT/CU THIS PC 215 23	
	4. TYPE SERVICE	
	13. CHARGES	
	CN: 17958674	
	VRN:	
	Spur:	
	CD:	
ORIGINAL		

GLOBALTRANZ

Straight Bill of Lading - Short Form - Original - Not Negotiable

Phone : (805) 338-1194

BOL NO : 17300578

Fax : (623) 209-0093

Shipper SMI DIV. OF DCX-CHOL
Address: 1615 E. WALLACE ST.
 Fort Wayne, IN 46803
Country: USA
Contact Name: ATTN : LORI ABER
Phone No: (310) 516-1692x294
Fax No: (260) 969-1247

Carrier: Pitt Ohio **Shipment Date:** 03/21/2019
PO #: SPRBL1-18-F-0053 **Est. Transit Days:** 1 day(s)
Shipper Ref #: SMI-SO1538 **Carrier PRO #:**
Origin Terminal: **Destination Terminal:**
 P:(419) 729-8173 P:(717) 558-8473

Consignee W1A8 DLA DISTRIBUTION
Address: 2001 NORMANDY DRIVE
 DOOR 113 TO 134
 New Cumberland, PA
 17070
Country: USA
Contact Name: DDSP NEW
 CUMBERLAND FACILITY
Phone No: (800) 307-8496
Fax No:

Third Party Billing Information :

All charges prepaid to :
 GlobalTranz
 PO Box 6348
 Scottsdale AZ 85261
 Direct billing inquiries to : (866) 275-1407
 GTZ BOL NO : 17300578

Comments/Special Instructions:

PITT OHIO

Apply to Shipper's B/L



TOL - 5022866725

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations and all other applicable provisions of this carrier's individual tariffs including current NMCF 100.

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	6		CABLE ASSEMBLIES	215 lbs	100	40 In	48 In	20 In	61130-2
Total:	1	6			215 lbs					

Any problems with delivery, please contact Robyn Randolph at rrandolph@globaltranz.com or (805) 338-1194.

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature:

Date: 3/21/19

Trailer#: _____

Driver's Signature:

Date: 3/21/19

Trailer#: _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature:**Print Name:****Company Name:****Date:**

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

Date: 03/20/2019

ENTERPRISES, INC.
SMI DIVISION

Customer:

Government

Shipping Instructions / Quality Audit Data Sheet

Assembly No: A3014040-9 Job No: 1538 Auditor: BJJ
 PO No: SPRBLI-18-F-0053 Line #: 18/33 QTY: 150

Note: Only 1 lot is permitted at each station.

1. Verify caps/netting are on assembly. Return to QA if any are missing.

Initial: BJJ

2. Create Box:

- a. Package according to contract
 b. Create 2 packing slips in Syteline; 2 C of C's; 1 box label per contract

Initial: BJJ

Note: If Source Inspection is required, then do the following:

- a. Create 2 packing slips in Syteline; 2 C of C's; 1 box label per contract
 b. Package according to contract

Initial: BJJInitial: BJJ

3. Invoice.

4. Weight count / finish packing (refer to instructions at station).

All boxes must be weight scaled for count. 2 labels must be printed
 to verify count. (1 on box lid; 1 on pack slip)

Initial: BJJInitial: BJJInitial: BJJ

5. Add RFID label.

6. Enter into Wide Area Workflow (WAWF)

7. Print report from WAWF

- a. If Origin: Receiving Report with DCMA signature.
 b. If Destination: Material Inspection Receiving Report; no signature

Initial: BJJInitial: BJJInitial: BJJInitial: BJJ

8. Enter contract into VSM.

9. Print and copy shipping labels from VSM.

10. Submit to Dock Audit station and page for dock audit.

Note: Only 1 lot is permitted at Dock Audit Station. If Dock Audit Station
 is occupied, then place lot in Dock Audit Hold area.

Boxed in area to be filled out by QA when doing a dock audit.

Government Dock Audit	Yes	No *	(Final)	N/A
Inspection report present and complete (date code/line #)?	✓			
All orange cards complete and signed off?	✓			
Orange card quantity match inspection report, parts in container, packing slip, and C of C?	✓			
Verify bag, box labels/part number and NSN.	✓			
Verify RFID label on box matches WAWF report.	✓			✓
C of C signed off? QA Associate / DCMA	✓			
Verify serial numbers on C of C.				✓
Verify scale label qty to packing slip qty.	✓			
Verify VSM 'Ship To' label matches packing slip.	✓			
Is WAWF report present?	✓			
Box stamped with dock audit stamp?	✓			
Lot #: <u>10696</u>				

Two signatures required for above operation!

Sign: Bobbie Sue JohnsonSign: [Signature]

Note: Close only 1 lot at a time!

11. After box is stamped with Dock Audit Stamp, verify paperwork matches contents of box.

Initial: BJJ

12. Close box:

Fill remaining space in box with filler paper.
 Place 1 copy of the packing slip and C of C in packing slip envelope
 and place on top of box. Place 1 strip of clear tape over packing
 slip envelope to ensure adhesion.

Initial: BJJ

**Initials verifies the task was performed per work instruction, customer requirements and/or standard operations.

SMI**PACKING SLIP**

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

NUMBER: 8748
DATE : 3/29/2019
PAGE : Page 1 of 1

SOLD TO:

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEB
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

SHIP TO:

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

Attn. : JAMES J. REESE
Phone : (443)861-4549
Fax :
Email : JAMES.REESE@DLA.
Ship # :

Attn. :
Phone :
Fax :

Attn. :
Phone :
Fax :

S.O. #		CUSTOMER P.O. #	F.O.B	SHIP VIA.		SHIPPING ACCT.		TERMS
SMI-SO1538		SPRBL1-18-F-0053	ORIGIN	BEST WAY				NET 30 DAYS
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	SHIPPED	B.O.	
18	A3014040-9			N	112.00	100.00	12.00	
CABLE ASSY, CX-13303/VRC, 4 FT 6 IN DATE CODE: 02/19								
CLIN 1006								
DO-A7 RATING QAP-01 APPLIES								

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

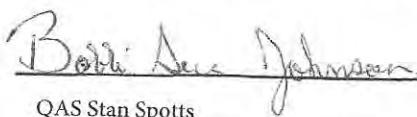
DCMA Review S3605A QAS Stan Spotts 29 Mar 2019
SPOTTS.STANLEY.E.1221445429

Digitally signed by SPOTTS.STANLEY.E.1221445429
Date: 2019.03.29 12:40:13 -0400

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT ALL MATERIAL, PROCESSES, PARTS AND/OR ASSEMBLIES SHIPPED UNDER THE ABOVE REFERENCED PURCHASE ORDER COMPLY WITH ALL SPECIFICATIONS AS CALLED OUT ON THE PURCHASE ORDER AND ASSOCIATED DOCUMENTS. THEY HAVE BEEN APPROVED, WHENEVER REQUIRED, BY COGNIZANT GOVERNMENT AGENCIES. WE FURTHER CERTIFY THAT THE CHEMICAL AND/OR PHYSICAL TEST DATA COVERING THE MATERIAL AND/OR PROCESSES USED IN THESE PARTS AND/OR ASSEMBLIES ARE IN OUR FILES AND ARE SUBJECT TO YOUR EXAMINATION. ITEMS ARE FREE FROM ANY FOREIGN MATERIALS THAT COULD RESULT IN FOREIGN OBJECT DAMAGE

QUALITY ASSURANCE SIGNATURE



DATE

3.29.2019

SOURCE INSPECTION SIGNATURE

QAS Stan Spotts

DATE

29 Mar 2019

**DCX-CHOL Enterprises, Inc.**

SMI DIVISION
CAGE CODE 71CU6
 1615 EAST WALLACE STREET
 FORT WAYNE, INDIANA 46803
 PHONE (310) 516-1692

CERTIFICATE OF COMPLIANCE

PART NUMBER: A3014040-9 **REVISION:** N

DESCRIPTION: CABLE ASSY, CX-13303/VRC, 4FT 6IN

**SERIAL NO./LOT CODE/
DATE CODE:**

SERIAL NO: N/A
DATE CODE: 02/19

QUANTITY: 100PCS. **PURCHASE ORDER:** SPRBL1-18-F-0053

**SPECIFICATIONS: TESTED TO MEET OR EXCEED QUALITY ASSURANCE
 REQUIREMENTS INCLUDING SUCCESSFULLY PASSING AUTOMATED TESTING
 AS REQUIRED PER DRAWING/SPECIFICATION.**

I certify that the inspection and test procedures required by the above referenced part drawing and test specifications have been performed and recorded by lot as indicated above, and that the above referenced part meets all requirements per the part drawing and test specifications. These results are available for review by customer representatives.

Where applicable, Test Documentation is available upon request.

CERTIFIED BY:


QUALITY ASSOCIATE

Karen Ulrey
QUALITY MANAGER

DATE: 03/29/19

DCMA Review S3605A QAS Stan Spotts 29 Mar 2019

SPOTTS.STANLEY.E.1221445429 Digitally signed by SPOTTS.STANLEY.E.1221445429
 Date: 2019.03.29 12:40:41 -04'00'

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

REMIT TO:

SMI DIVISION OF DCX-CHOL
ENTERPRISES, INC.
12831 SOUTH FIGUEROA STREET
LOS ANGELES, CA 90061

INVOICE

NUMBER: 42992
DATE 3/29/2019
PAGE 1 of 1
CAGE CODE: 71CU6

SOLD TO:

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEB
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

SHIP TO:

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

Attn. : JAMES J. REESE
Phone : (443)861-4549
Fax :
Email : JAMES.REESE@DLA.MIL

Attn. :
Phone :
Fax :

Attn. :
Phone :
Fax :

P.O. #		S.O. #	REP.	F.O.B.	SHIP VIA.	ACCT. #	TERMS	
SPRBL1-18-D-0069		SMI-SO1538		ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	UNIT	EXT. AMOUNT	S.T

18	CLIN 1006			100.00	\$108.37	\$10,837.00
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN					
	A3014040-9		N			
	DO-A7 RATING QAP-01 APPLIES					

Packing Slip: 8748

DO-A7

252.225-7000, 252.225-7001, 252.216-7006, 252.204-7008, 252.204-7012, 252.232-7006, 252.232-7003, 252.203-7000, 252.203-7001, 252.203-7002, 252.203-7003, 252.203-7004, 252.204-7003, 252.204-7004, 252.204-7009, 252.204-7012, 252.204-7015, 252.205-7000, 252.209-7004, 252.222-7006, 252.225-7001, 252.225-7002, 252.225-7041, 252.225-7048, 252.226-7001, 252.231-7000, 252.232-7003, 252.232-7010, 252.243-7001, 252.243-7002, 252.246-7000, 252.246-7003, 252.246-7008, 252.247-7023, 252.216-7006, 252.211-7005, 252.223-7001

SPRBL1-18-D-0069/SPRBL118F0053

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

CONTRACT MANAGER:**PHONE:****EMAIL:****SIGNATURE:**

DOC #AF 011

SUBTOTAL	:	\$	10,837.00
SALES TAX	:	\$	0.00
FREIGHT	:	\$	0.00
P.P.D. AMT.	:	\$	0.00
MISC.	:	\$	0.00
TOTAL	:	\$	10,837.00

SMI 99199...10813
SMI DIVISIONDCX-CHOL Enterprises, Inc.
1615 E. Wallace St.
Fort Wayne, Indiana 46803QUALITY CONFORMANCE INSPECTION REPORT

Customer: DLA Land at Aberdeen Customer Part No: A3014040- 9
 Rev: N Purchase Order No: SPB-SPRBLI-18-F-0053 Line No: 33
 Description: Cable Assy, Spec Purp, Electrical 3/29/19 Qty: 46 3.15.19 3.20.19 BS3 3.2

Inspection/Test	Requirements	Sampling	Accept
Product Examination	IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies, Class 3 and Per paragraph 3.2 of A3014056 per 4.7.1.	100%	SMI QA 6
Workmanship	IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies, Class 3 and Per paragraph 3.5 of A3014056 per 4.7.2.	100%	SMI QA 6
Continuity	Per paragraph 3.3.1.2 of A3014056 per 4.7.4.	100%	RJ
Insulation Resistance	Per paragraph 3.3.1.3 of A3014056 per 4.7.5	100%	RJ
Other Testing (Audio, Network Analyzer, Pull, Water, etc.)	<input checked="" type="checkbox"/> Cable Pull Test per para. 3.3.2.6 of A3014056 per 4.7.12. <input checked="" type="checkbox"/> Water Spray Test, para. 3.3.2.4.2 of A3014056 per 4.7.10.2.	2.5%	PP
Documents	All drawings, travelers, inspection instructions reviewed for accuracy. Quantity and PO# listed above verified against corresponding Job Binders.	100%	SMI QA 6

Serial No.: N/A
 Date Codes: 02/19

Date: 3 / 11 / 19 SMI QA
6

Quality Representative: _____

DCMA Review S3605A QAS Stan Spotts 29 Mar 2019

SPOTTS.STANLEY.E.1221445429 Digitally signed by SPOTTS.STANLEY.E.1221445429
Date: 2019.03.29 12:41:11 -0400'

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Contract Number SPRBL118F0053	Delivery Order	Shipment Number SMI0005	Invoice Number 42992
Contract Number Type DoD Contract (FAR)	Issue Date 2018/09/14	Reference Procurement Identifier SPRBL118D0069	<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services
			<input type="checkbox"/> C.o.C. <input type="checkbox"/> A.R.P.

Shipping Information:

Shipment Number SMI0005	Shipment Date 2019/04/01 E	Final Shipment N	Inspection Point S	Acceptance Point S	Estimated Delivery Date
-----------------------------------	--------------------------------------	----------------------------	------------------------------	------------------------------	--------------------------------

Submit Transportation Data Later ☐ **Transportation Account Code**

TCN	Serial Shipping Container Code	Transportation Method/Type	Gross Weight	Cube	FOB S
------------	---------------------------------------	-----------------------------------	---------------------	-------------	-----------------

Special Package Markings / Special Handling Requirements

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
	Secondary Transportation Tracking Number	Secondary Transportation Tracking Type	
	Secondary Transportation Tracking Description		

Summary of Detail Level Information
1 CLIN/SLIN/ELIN(s)

Total
\$10,837.00

Address Information:**Prime Contractor**

CAGE Code: 71CU6 DUNS: 079134079
Name: DCX-CHOL ENTERPRISES, INC.
1615 E WALLACE ST
FORT WAYNE IN 46803 USA

Administered By

Code: S3605A
Name: DCMA DAYTON
BUILDING 30 AREA A
1725 VAN PATTON DR
WRIGHT PATTERSON AFB OH 45433-5302
WRIGHT PATTERSON AFB OH 45433-5302

Inspect By

DoDAAC: S3605A Extension:
Name: DCMA DAYTON
BUILDING 30 AREA A
1725 VAN PATTON DR
WRIGHT PATTERSON AFB OH 45433-5302
WRIGHT PATTERSON AFB OH 45433-5302

Ship To

DoDAAC: W25G1U
Name: W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
NEW CUMBERLAND PA 17070-5002

Payment Official

DoDAAC: HQ0337
Name: DFAS - COLUMBUS CENTER
NORTH ENTITLEMENT OPERATIONS
COLUMBUS OH 43218-2317
COLUMBUS OH 43218-2317
COLUMBUS OH 43218-2317

Issue By

DoDAAC: SPRBL1
Name: DLA LAND AT ABERDEEN
DLR PROCUREMENT OPERATIONS - ZL
6565 SURVEILLANCE LOOP RM C1-301
ABER PROV GRD MD 21005
ABER PROV GRD MD 21005

Accept By

DoDAAC: S3605A
Name: DCMA DAYTON
BUILDING 30 AREA A
1725 VAN PATTON DR
WRIGHT PATTERSON AFB OH 45433-5302
WRIGHT PATTERSON AFB OH 45433-5302

Line Item Information:

Item No	Product/Service ID	Unit Price	Unit of Issue	Qty Shipped	Amount
1006	5995013009324	\$108.37	EA	100	\$10,837.00

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Contract Number SPRBL118F0053	Delivery Order	Shipment Number SMI0005	Invoice Number 42992
Qualifier FS	AAA	ACRN AA	GFE N
Project Code			
Special Package Markings / Special Handling Requirements			
PR Number C98CAG669M			
Type Designation Method			
Type Designation Value			
Additional Product/Service ID 5995		Qualifier FT - FEDERAL SUPPLY CLASSIFICATION	
Description CABLE ASSEMBLY,CX-13303/VRC==PN: A3014040-9==ONE INVOICE APPLIED==INVOICE#: 42992==			
Milstrip No. W15GK88242A103	Quantity 100		

TOTAL: \$10,837.00**Misc. Information:****Initiator Information**

Name: Lori Aber
 Title: Shipping Clerk
 Phone #: 310-516-1692
 DSN:
 Email: loria@dcxchol.com
 Org Email: lolah@dcxchol.com

Date of Action: 2019/03/29 1130 MDT
 Action(s): Submitted Web, Combo

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):
 42992.pdf

Inspector Information

Name: STANLEY SPOTTS
 Title: Quality Assurance
 Phone #: 260-247-9098
 DSN:
 Email: stanley.e.spotts2.civ@mail.mil
 Org Email: S3605A@DCMA.MIL

Date of Action: 2019/03/29 1149 MDT
 Action(s): Accepted Processed via EDI

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Vendor - Invoice

[-]Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Supplies or Services
DoD Contract (FAR)	SPRBL118F0053		SPRBL118D0069	2018/09/14	SPL
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date		
42992	2019/03/29	N	2019/03/29		
Summary of Detail Level Information					Total (\$)
1 CLIN/SLIN(s)					10,837.00
0 Miscellaneous Amount(s)					0.00
Document Total (\$):					10,837.00
Shipment Number	Shipment Date	Final Shipment			
SMI0005	2019/04/01	N			

[-]Line Item Information

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
1006	5995013009324	FS	100	Each	EA	108.37		10,837.00
	SDN		ACRN	AAI			PR Number	
			AA				C98CAG669M	
Description								
CABLE ASSEMBLY,CX-13303/VRC==PN: A3014040-9==ONE INVOICE APPLIED==INVOICE#: 42992==								
Line Item Total (\$):								10,837.00

[-]Address Information

Prime Contractor				Administered By			
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC			
71CU6	079134079			S3605A			
Activity Name 1				Activity Name 1			
DCX-CHOL ENTERPRISES, INC.				DCMA DAYTON			
Activity Name 2				Activity Name 2			
Activity Name 3				Activity Name 3			
Address 1				Address 1			
1615 E WALLACE ST				BUILDING 30 AREA A			
Address 2				Address 2			
				1725 VAN PATTON DR			
Address 3				Address 3			
Address 4				Address 4			
				WRIGHT PATTERSON AFB OH 45433-5302			
City	State	Zip		City	State	Zip	
FORT WAYNE	IN	46803		WRIGHT PATTERSON AFB	OH	45433-5302	
Country	Military Location Description			Country	Military Location Description		
USA							

Ship To		Payment Official	
DoDAAC	Extension	DoDAAC	Extension
W25G1U		HQ0337	
Activity Name 1		Activity Name 1	
W1A8 DLA DISTRIBUTION		DFAS - COLUMBUS CENTER	
Activity Name 2		Activity Name 2	
Activity Name 3		Activity Name 3	
Address 1		Address 1	
DDSP NEW CUMBERLAND FACILITY		NORTH ENTITLEMENT OPERATIONS	
Address 2		Address 2	
2001 NORMANDY DRIVE DOOR 113 TO 134		COLUMBUS OH 43218-2317	

<p>Address 3</p> <p>Address 4 NEW CUMBERLAND PA 17070-5002</p> <table style="width: 100%;"> <tr> <td>City</td> <td>State</td> <td>Zip</td> </tr> <tr> <td>NEW CUMBERLAND</td> <td>PA</td> <td>17070-5002</td> </tr> <tr> <td>Country</td> <td colspan="2">Military Location Description</td> </tr> </table>	City	State	Zip	NEW CUMBERLAND	PA	17070-5002	Country	Military Location Description		<p>Address 3</p> <p>Address 4 COLUMBUS OH 43218-2317</p> <table style="width: 100%;"> <tr> <td>City</td> <td>State</td> <td>Zip</td> </tr> <tr> <td>COLUMBUS</td> <td>OH</td> <td>43218-2317</td> </tr> <tr> <td>Country</td> <td colspan="2">Military Location Description</td> </tr> </table>	City	State	Zip	COLUMBUS	OH	43218-2317	Country	Military Location Description	
City	State	Zip																	
NEW CUMBERLAND	PA	17070-5002																	
Country	Military Location Description																		
City	State	Zip																	
COLUMBUS	OH	43218-2317																	
Country	Military Location Description																		

<p style="text-align: center;">Issue By</p> <p>DoDAAC SPRBL1</p> <p>Activity Name 1 DLA LAND AT ABERDEEN</p> <p>Activity Name 2</p> <p>Activity Name 3</p> <p>Address 1 DLR PROCUREMENT OPERATIONS - ZL</p> <p>Address 2 6565 SURVEILLANCE LOOP RM C1-301</p> <p>Address 3</p> <p>Address 4 ABER PROV GRD MD 21005</p> <table style="width: 100%;"> <tr> <td>City</td> <td>State</td> <td>Zip</td> </tr> <tr> <td>ABER PROV GRD</td> <td>MD</td> <td>21005</td> </tr> <tr> <td>Country</td> <td colspan="2">Military Location Description</td> </tr> </table>	City	State	Zip	ABER PROV GRD	MD	21005	Country	Military Location Description		<p style="text-align: center;">Accept By</p> <p>DoDAAC S3605A</p> <p>Activity Name 1 DCMA DAYTON</p> <p>Activity Name 2</p> <p>Activity Name 3</p> <p>Address 1 BUILDING 30 AREA A</p> <p>Address 2 1725 VAN PATTON DR</p> <p>Address 3</p> <p>Address 4 WRIGHT PATTERSON AFB OH 45433-5302</p> <table style="width: 100%;"> <tr> <td>City</td> <td>State</td> <td>Zip</td> </tr> <tr> <td>WRIGHT PATTERSON AFB</td> <td>OH</td> <td>45433-5302</td> </tr> <tr> <td>Country</td> <td colspan="2">Military Location Description</td> </tr> </table>	City	State	Zip	WRIGHT PATTERSON AFB	OH	45433-5302	Country	Military Location Description	
City	State	Zip																	
ABER PROV GRD	MD	21005																	
Country	Military Location Description																		
City	State	Zip																	
WRIGHT PATTERSON AFB	OH	45433-5302																	
Country	Military Location Description																		

[.]Misc Information

Initiator			
<p>Name:</p> <p>Lori Aber</p> <p>Email:</p> <p>loria@dcxchol.com</p> <p>Org Email:</p> <p>lolah@dcxchol.com</p> <p>Attachments:</p> <p>42992.pdf</p> <p>Comments:</p>	<p>Date of Action / IRD:</p> <p>2019/03/29 1130 MDT / 2019/03/29 1130 MDT</p>	<p>Phone #:</p> <p>310-516-1692</p> <p>Title:</p> <p>Shipping Clerk</p> <p>View Attachment</p>	<p>DSN:</p> <p>Action(s):</p> <p>[Submitted, Web, Combo, Processed via EDI upon Inspection of associated RR on 2019/03/29]</p>

[.]Workflow Information

ACTION BY: Payment Official

- ☒ Document Accepted
- ☒ Document Processed
- ☐ Document Rejected
- ☐ Document Suspended

[Close](#)

DSS/VSM PACKING LIST

FROM: 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803	SHIP TO: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002
--	---

CONTRACT NO.	RELEASE NO.	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XBX	2		
PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	32	3	2019088	2019088
DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI		
W25G1U90700515	71CU6A3014040-9	MIL CARGO	25	EA		

*** END OF LIST ***

DSS/VSM PACKING LIST

FROM: 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803	SHIP TO: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002
--	---

CONTRACT NO.	RELEASE NO	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XCX	2		
PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	32	3	2019088	2019088
DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI		
W25G1U90700515	71CU6A3014040-9	MIL CARGO	25	EA		

*** END OF LIST ***

DSS/VSM PACKING LIST

FROM: 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803	SHIP TO: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002
--	---

CONTRACT NO.	RELEASE NO	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XDX	2		
PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	32	3	2019088	2019088
DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI		
W25G1U90700515	71CU6A3014040-9	MIL CARGO	25	EA		

*** END OF LIST ***

DSS/VSM PACKING LIST

FROM: 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803	SHIP TO: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002
--	---




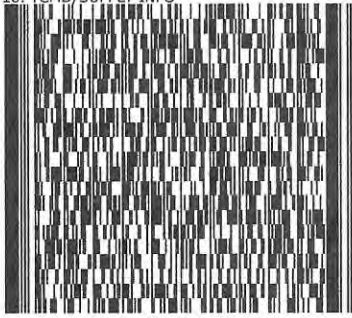
CONTRACT NO.	RELEASE NO.	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XEX	2		

PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	32	3	2019088	2019088




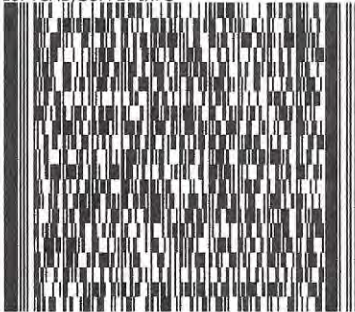
DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI
W25G1U90700515	71CU6A3014040-9	MIL CARGO	25	EA

*** END OF LIST ***

1. TCN W25G1U90700515XEX 		14. DATE 2019088 11. RDD
3. FROM 71CU8 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692	2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002 W25G1U	16. PIECES 00001 OF 00001 	6. TRANSP PRIORITY 2
	8. PROJECT	
7. POD	9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002  W25G1U	
18. TCMD/SUPPLY INFO 	10. WT/CU THIS PC 32 3	
	4. TYPE SERVICE	
	13. CHARGES	
	CN: 18004444	
	VRN:	
	Spur:	
CD:		
ORIGINAL		

1. TCN W25G1U90700515XDX 		14. DATE 2019088 11. RDD
3. FROM 71CUB SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692	2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	16. PIECES 00001 OF 00001 	8. PROJECT W25G1U 15. FMS CASE
7. POD	6. TRANSP PRIORITY 2	
9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002		 W25G1U
18. TCMD/SUPPLY INFO 		10. WT/CU THIS PC 32 3 4. TYPE SERVICE 13. CHARGES CN: 18004400 VRN: Spur: CD: ORIGINAL

1. TCN W25G1U90700515XCX 		14. DATE 2019088 11. RDD
3. FROM 71CU8 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692	2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002 W25G1U	16. PIECES 00001 OF 00001 	6. TRANSP PRIORITY 2
	8. PROJECT	
7. POD	9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002  W25G1U	
18. TCMD/SUPPLY INFO 	10. WT/CU THIS PC 32 3	
	4. TYPE SERVICE	
	13. CHARGES	
	CN: 18004378	
	VRN:	
	Spur:	
	CD:	
ORIGINAL		

1. TCN W25G1U90700515XBX		14. DATE 2019088
		11. RDD
3. FROM 71CU6 SMI DIV. OF DCX-CHOL, INC. 1815 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692	2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	16. PIECES 00001 OF 00001 	
W25G1U	8. PROJECT	6. TRANSP PRIORITY
7. POD	15. FMS CASE	2
9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	 W25G1U	
18. TCMD/SUPPLY INFO 	10. WT/CU THIS PC 32 3	
	4. TYPE SERVICE	
	13. CHARGES	
	CN: 18004294	
	VRN:	
	Spur:	
	CD:	
ORIGINAL		

5995-01-300-9324

CAGE 71CU6



CABLE ASSY, CX-13303/VRC

71CU6

P/N: 6A3014040-9

25 EA

SPRBL1-18-F-0053



CP - 3/19

SPRBL118F0053

WT 32

CU 3

5995-01-300-9324

CAGE 71CU6



CABLE ASSY, CX-13303/VRC

71CU6

P/N: 6A3014040-9

25 EA

SPRBL1-18-F-0053



CP - 3/19

SPRBL118F0053

WT 32

CU 3

5995-01-300-9324

CAGE 71CU6



CABLE ASSY, CX-13303/VRC

71CU6

P/N: 6A3014040-9

25 EA

SPRBL1-18-F-0053



CP - 3/19

SPRBL118F0053

WT 32

CU 3

5995-01-300-9324

CAGE 71CU6



CABLE ASSY, CX-13303/VRC

71CU6

P/N: 6A3014040-9

25 EA

SPRBL1-18-F-0053



CP - 3/19

SPRBL118F0053

WT 32

CU 3

voice: Date: 29Mar19 SHIPPING: 10.72
 st: P/S 8748 PN: A Wgt: 32.00 LBS SPECIAL: 0.75
 pt: COD: 0.00 HANDLING: 0.00
 N: SPRBL1-18-F-005 DV: 0.00 TOTAL: 11.47

Svcs: GND PPD Master 424535273692
 TRCK: 424535273729

FROM: (310) 516-1692
 LORI ABER
 SMI DIV OF DCX-CHOL
 1615 E. WALLACE ST.
 FORT WAYNE IN 46803
 US

SHIP DATE: 29MAR19
 ACTWGT: 32.00 LB MAN
 CAD: 0264427/CAFE3211

BILL SENDER

SHANARI N. WADECKI
 W1A8 DLA DISTRIBUTION
 2001 NORMANDY DRIVE DOOR 113 TO 134
 DDSP NEW CUMBERLAND FACILITY
 NEW CUMBERLAND PA 17070 (US)
 (310) 516-1692 REF: P/S 8748 PN: A3014040-9
 PO: SPRBL1-18-F-0053 100PCS.

FedEx
 Ground



J18111866501uv

4 of 4
 MPS# 4245 3527 3729
 Mstr# 4245 3527 3692

17070

9622 0019 0 (000 000 0000) 0 00 4245 3527 3729



Invoice: Date: 29Mar19 SHIPPING: 10.72
 Cust: P/S 8748 PN: A Wgt: 32.00 LBS SPECIAL: 0.75
 Dept: COD: 0.00 HANDLING: 0.00
 PO N: SPRBL1-18-F-005 DV: 0.00 TOTAL: 11.47

Svcs: GND PPD Master 424535273692
 TRCK: 424535273707

FROM: (310) 516-1692
 LORI ABER
 SMI DIV OF DCX-CHOL
 1615 E. WALLACE ST.

SHIP DATE: 29MAR19
 ACTWGT: 32.00 LB MAN
 CAD: 0264427/CAFE3211

FORT WAYNE IN 46803
 US

BILL SENDER

TO SHANARI N. WADECKI
 W1A8 DLA DISTRIBUTION
 2001 NORMANDY DRIVE DOOR 113 TO 134
 DDSP NEW CUMBERLAND FACILITY
 NEW CUMBERLAND PA 17070 (US)
 (310) 516-1692 REF: P/S 8748 PN: A3014040-9
 PO: SPRBL1-18-F-0053 100PCS.

FedEx
 Ground



J18111866501uv

2 of 4
 MPS# 4245 3527 3707
 Mstr# 4245 3527 3692

17070

9622 0019 0 (000 000 0000) 0 00 4245 3527 3707

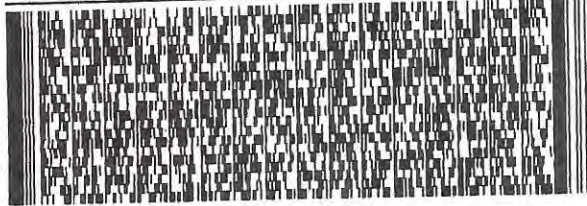


Invoice: Date: 29Mar19 SHIPPING: 10.72
 Cust: P/S 8748 PN: A Wgt: 32.00 LBS SPECIAL: 0.75
 Dept: COD: HANDLING: 0.00
 PO N: SPRBL1-18-F-005 DV: 0.00 TOTAL: 11.47

Svcs: GND PPD Master 424535273692
 TRCK: 424535273718

FROM: (310) 516-1692 SHIP DATE: 29MAR19
 LORI ABER ACTWGT: 32.00 LB MAN
 SMI DIV OF DCX-CHOL CAD: 0264427/CAFE3211
 1615 E. WALLACE ST.
 FORT WAYNE IN 46803 BILL SENDER
 US

TO SHANARI N. WADECKI
 W1A8 DLA DISTRIBUTION
 2001 NORMANDY DRIVE DOOR 113 TO 134
 DDSP NEW CUMBERLAND FACILITY
 NEW CUMBERLAND PA 17070 (US)
 (310) 516-1692 REF: P/S 8748 PN: A3014040-9
 PO: SPRBL1-18-F-0053 100PCS.

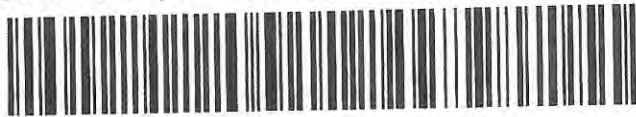


551C1/4603/184C
 J181118060501uv

3 of 4
 MPS# 4245 3527 3718
 Mstr# 4245 3527 3692

17070

9622 0019 0 (000 000 0000) 0 00 4245 3527 3718

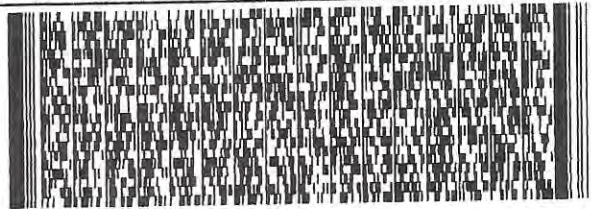


Invoice: Date: 29Mar19 SHIPPING: 10.72
 Cust: P/S 8748 PN: A Wgt: 32.00 LBS SPECIAL: 0.75
 Dept: COD: HANDLING: 0.00
 PO N: SPRBL1-18-F-005 DV: 0.00 TOTAL: 11.47

Svcs: GND PPD Master 424535273692
 TRCK: 424535273692

FROM: (310) 516-1692 SHIP DATE: 29MAR19
 LORI ABER ACTWGT: 32.00 LB MAN
 SMI DIV OF DCX-CHOL CAD: 0264427/CAFE3211
 1615 E. WALLACE ST.
 FORT WAYNE IN 46803 BILL SENDER
 US

TO SHANARI N. WADECKI
 W1A8 DLA DISTRIBUTION
 2001 NORMANDY DRIVE DOOR 113 TO 134
 DDSP NEW CUMBERLAND FACILITY
 NEW CUMBERLAND PA 17070 (US)
 (310) 516-1692 REF: P/S 8748 PN: A3014040-9
 PO: SPRBL1-18-F-0053 100PCS.



551C1/4603/184C
 J181118060501uv

1 of 4
 TRK# 4245 3527 3692
 MH MASTER MH

17070

9622 0019 0 (000 000 0000) 0 00 4245 3527 3692



Date: 02/26/21



ENTERPRISES, INC.

SMI DIVISION

Customer:

Government

Shipping Instructions / Quality Audit Data Sheet

Assembly No: A3014040-9 Job No: 1538 Auditor: BSJ
 PO No: SPRBL1-18-F-0053 Line #: 18/33 QTY: 100

Note: Only 1 lot is permitted at each station.

1. Verify caps/netting are on assembly. Return to QA if any are missing.
 2. Create Box:
 - a. Package according to contract
 - b. Create 2 packing slips in Syteline; 2 C of C's; 1 box label per contract
- Note: If Source Inspection is required, then do the following:
- a. Create 2 packing slips in Syteline; 2 C of C's; 1 box label per contract
 - b. Package according to contract

Initial: BSJInitial: BSJInitial: BSJInitial: BSJ

3. Invoice.
4. Weight count / finish packing (refer to instructions at station).
All boxes must be weight scaled for count. 2 labels must be printed to verify count. (1 on box lid; 1 on pack slip)

Initial: BSJ

5. Add RFID label.

Initial: BSJ

6. Enter into Wide Area Workflow (WAWF)

Initial: BSJ

7. Print report from WAWF
 - a. If Origin: Receiving Report with DCMA signature.
 - b. If Destination: Material Inspection Receiving Report; no signature

Initial: BSJ

8. Enter contract into VSM.

Initial: BSJ

9. Print and copy shipping labels from VSM.

Initial: BSJ

10. Submit to Dock Audit station and page for dock audit.

Initial: BSJ

Note: Only 1 lot is permitted at Dock Audit Station. If Dock Audit Station is occupied, then place lot in Dock Audit Hold area.

Boxed in area to be filled out by QA when doing a dock audit.

Government Dock Audit	Yes	No *	(Final)	N/A
Inspection report present and complete (date code/line #)?	✓			
All orange cards complete and signed off?	✓			
Orange card quantity match inspection report, parts in container, packing slip, and C of C?	✓			
Verify bag, box labels/part number and NSN.	✓			
Verify RFID label on box matches WAWF report.				✓
C of C signed off? QA Associate / DCMA	✓			
Verify serial numbers on C of C.				✓
Verify scale label qty to packing slip qty.	✓			
Verify VSM 'Ship To' label matches packing slip.	✓			
Is WAWF report present?	✓			
Box stamped with dock audit stamp?	✓			
Lot #:				

Two signatures required for above operation!

Sign: Bobbi Sue JohnsonSign: [Signature]

Note: Close only 1 lot at a time!

11. After box is stamped with Dock Audit Stamp, verify paperwork matches contents of box.

Initial: BSJ

12. Close box:

Fill remaining space in box with filler paper.
Place 1 copy of the packing slip and C of C in packing slip envelope and place on top of box. Place 1 strip of clear tape over packing slip envelope to ensure adhesion.

Initial: BSJ

**Initials verifies the task was performed per work instruction, customer requirements and/or standard operations.

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803

Phone : (310) 516-1692
Fax : 260-969-1247

SOLD TO:

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEB
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

SHIP TO:

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

NUMBER: 8800**DATE : 3/29/2019****PAGE : Page 1 of 1**

Attn. : JAMES J. REESE
Phone : (443)861-4549
Fax :
Email : JAMES.REESE@DLA
Ship # :

Attn. :
Phone :
Fax :

Attn. :
Phone :
Fax :

Ship # :

S.O. #	CUSTOMER P.O. #	F.O.B	SHIP VIA.	SHIPPING ACCT.	TERMS	
SMI-SO1538	SPRBL1-18-F-0053	ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION		REV.	QTY.	SHIPPED	B.O.
18	A3014040-9 CABLE ASSY, CX-13303/VRC, 4 FT 6 IN DATE CODE: 02/19 CLIN 1006 DO-A7 RATING QAP-01 APPLIES		N	12.00	7.00	5.00
19	A3014040-9 CABLE ASSY, CX-13303/VRC, 4 FT 6 IN DATE CODE: 03/19 CLIN 1006 DO-A7 RATING QAP-01 APPLIES		N	400.00	93.00	307.00

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

DCMA Review S3605A QAS Stan Spotts 09 Apr 19
SPOTTS.STANLEY.E.1221445429
Digitally signed by SPOTTS.STANLEY.E.1221445429
Date: 2019.04.09 16:14:00 -0400

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT ALL MATERIAL, PROCESSES, PARTS AND/OR ASSEMBLIES SHIPPED UNDER THE ABOVE REFERENCED PURCHASE ORDER COMPLY WITH ALL SPECIFICATIONS AS CALLED OUT ON THE PURCHASE ORDER AND ASSOCIATED DOCUMENTS. THEY HAVE BEEN APPROVED, WHENEVER REQUIRED, BY COGNIZANT GOVERNMENT AGENCIES. WE FURTHER CERTIFY THAT THE CHEMICAL AND/OR PHYSICAL TEST DATA COVERING THE MATERIAL AND/OR PROCESSES USED IN THESE PARTS AND/OR ASSEMBLIES ARE IN OUR FILES AND ARE SUBJECT TO YOUR EXAMINATION. ITEMS ARE FREE FROM ANY FOREIGN MATERIALS THAT COULD RESULT IN FOREIGN OBJECT DAMAGE

QUALITY ASSURANCE SIGNATURE

Bobbi Ann Johnson
QAS Stan Spotts

DATE

4.5.19

DATE

9 Apr 2019

SOURCE INSPECTION SIGNATURE

**DCX-CHOL Enterprises, Inc.****SMI DIVISION****CAGE CODE 71CU6**

1615 EAST WALLACE STREET

FORT WAYNE, INDIANA 46803

PHONE (310) 516-1692

CERTIFICATE OF COMPLIANCE

PART NUMBER: A3014040-9 **REVISION:** N

DESCRIPTION: CABLE ASSY, CX-13303/VRC 4FT 6IN

SERIAL NO./LOT CODE/ **SERIAL NO:** N/A
DATE CODE: **DATE CODE:** 02/19, 03/19


QUANTITY: 100PCS. **PURCHASE ORDER:** SPRBL1-18-F-0053

SPECIFICATIONS: TESTED TO MEET OR EXCEED QUALITY ASSURANCE
REQUIREMENTS INCLUDING SUCCESSFULLY PASSING AUTOMATED TESTING
AS REQUIRED PER DRAWING/SPECIFICATION.

I certify that the inspection and test procedures required by the above referenced part drawing and test specifications have been performed and recorded by lot as indicated above, and that the above referenced part meets all requirements per the part drawing and test specifications. These results are available for review by customer representatives.

Where applicable, Test Documentation is available upon request.

CERTIFIED BY:


QUALITY ASSOCIATE

Karen Ulrey
QUALITY MANAGER

DATE: 03/29/19

DCMA Review S3605A QAS Stan Spotts 09 Apr 19

SPOTTS.STANLEY.E.1221445429

Digitally signed by SPOTTS.STANLEY.E.1221445429
Date: 2019.04.09 16:06:38 -04'00'

SMI 99199, 10901

SMI DIVISION
DCX-CHOL Enterprises, Inc.
1615 E. Wallace St.
Fort Wayne, Indiana 46803

QUALITY CONFORMANCE INSPECTION REPORT

Customer: DLA LAND Aberdeen Customer Part No: A3014040-9
 Rev: N Purchase Order No: SPR B41-18-F-0053 Line No: 34,33
 Description: Cable Assy, Spec Purp, Electrical Qty: 100

Inspection/Test	Requirements	Sampling	Accept
Product Examination	IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies, Class 3 and Per paragraph 3.2 of A3014056 per 4.7.1.	100%	SMI QA 10
Workmanship	IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies, Class 3 and Per paragraph 3.5 of A3014056 per 4.7.2.	100%	SMI QA 10
Continuity	Per paragraph 3.3.1.2 of A3014056 per 4.7.4.	100%	Pf
Insulation Resistance	Per paragraph 3.3.1.3 of A3014056 per 4.7.5	100%	PP
Other Testing (Audio, Network Analyzer, Pull, Water, etc.)	<input type="checkbox"/> Cable Pull Test per para. 3.3.2.6 of A3014056 per 4.7.12. <input type="checkbox"/> Water Spray Test, para. 3.3.2.4.2 of A3014056 per 4.7.10.2.	2.5%	PP
Documents	All drawings, travelers, inspection instructions reviewed for accuracy. Quantity and PO# listed above verified against corresponding Job Binders.	100%	SMI QA 10

Serial No.: N/A
 Date Codes: 03/19, 02/19

Date: 4, 3, 19
 Quality Representative: SMI QA 10

DCMA Review S3605A QAS Stan Spotts 09 Apr 19

 SPOTTS.STANLEY.E.1221445429 Digitally signed by SPOTTS.STANLEY.E.1221445429
 Date: 2019.04.09 16:14:50 -0400

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

REMIT TO:

SMI DIVISION OF DCX-CHOL
ENTERPRISES, INC.
12831 SOUTH FIGUEROA STREET
LOS ANGELES, CA 90061

INVOICE

NUMBER: 43049
DATE 3/29/2019
PAGE 1 of 2
CAGE CODE: 71CU6

SOLD TO:

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEB
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

SHIP TO:

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

Attn. : JAMES J. REESE
Phone : (443)861-4549
Fax :
Email : JAMES.REESE@DLA.MIL

Attn. :
Phone :
Fax :

Attn. :
Phone :
Fax :

P.O. #		S.O. #	REP.	F.O.B.	SHIP VIA.	ACCT. #		TERMS	
SPRBL1-18-D-0069		SMI-SO1538		ORIGIN	BEST WAY			NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	UNIT		EXT. AMOUNT	S.T.

18	CLIN 1006			7.00	\$108.37	\$758.59
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN					
	A3014040-9		N			
	DO-A7 RATING QAP-01 APPLIES					

Packing Slip: 8800

19	CLIN 1006			93.00	\$108.37	\$10,078.41
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN					
	A3014040-9		N			
	DO-A7 RATING QAP-01 APPLIES					

Packing Slip: 8800

DO-A7

252.225-7000, 252.225-7001, 252.216-7006, 252.204-7008, 252.204-7012, 252.232-7006, 252.232-7003, 252.203-7000, 252.203-7001, 252.203-7002, 252.203-7003, 252.203-7004, 252.204-7003, 252.204-7004, 252.204-7009, 252.204-7012, 252.204-7015, 252.205-7000, 252.209-7004, 252.222-7006, 252.225-7001, 252.225-7002, 252.225-7041, 252.225-7048, 252.226-7001, 252.231-7000, 252.232-7003, 252.232-7010, 252.243-7001, 252.243-7002, 252.246-7000, 252.246-7003, 252.246-7008, 252.247-7023, 252.216-7006, 252.211-7005, 252.223-7001

SPRBL1-18-D-0069/SPRBL118F0053

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

SMI

DIV. OF DCX-CHOL ENT. INC.
 1615 EAST WALLACE STREET
 FORT WAYNE, IN 46803
 Phone : (310) 516-1692
 Fax : 260-969-1247

REMIT TO:

SMI DIVISION OF DCX-CHOL
 ENTERPRISES, INC.
 12831 SOUTH FIGUEROA STREET
 LOS ANGELES, CA 90061

INVOICE

NUMBER: 43049
DATE: 3/29/2019
PAGE: 2 of 2
CAGE CODE: 71CU6

SOLD TO:

DLA LAND AT ABERDEEN
 6001 COMBAT DRIVE ROOM C1-301
 APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
 DFAS-INDY VP GFEB
 8899 E. 56TH STREET
 INDIANAPOLIS IN 46249-3800
 USA

SHIP TO:

(W25G1U) SU W1A8 DLA
 DISTRIBUTION
 DDSP NEW CUMBERLAND FACILITY
 2001 NORMANDY DRIVE DOOR 113 TO
 134
 NEW CUMBERLAND, PA 17070-5002
 United States

Attn. : JAMES J. REESE
Phone : (443)861-4549
Fax :
Email : JAMES.REESE@DLA.MIL

Attn. :
Phone :
Fax :

Attn. :
Phone :
Fax :

P.O. #		S.O. #	REP.	F.O.B.	SHIP VIA.	ACCT. #	TERMS	
SPRBL1-18-D-0069		SMI-SO1538		ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	UNIT	EXT. AMOUNT	S.T.

CONTRACT MANAGER:**PHONE:****EMAIL:****SIGNATURE:**

DOC #AF 011

SUBTOTAL	:	\$	10,837.00
SALES TAX	:	\$	0.00
FREIGHT	:	\$	0.00
P.P.D. AMT.	:	\$	0.00
MISC.	:	\$	0.00
TOTAL	:	\$	10,837.00

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Contract Number SPRBL118F0053		Delivery Order	Shipment Number SMI0006		Invoice Number 43049
Contract Number Type DoD Contract (FAR)	Issue Date 2018/09/14	Reference Procurement Identifier SPRBL118D0069		<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	<input type="checkbox"/> C.o.C. <input type="checkbox"/> A.R.P.

Shipping Information:

Shipment Number	Shipment Date	Final Shipment	Inspection Point	Acceptance Point	Estimated Delivery Date
SMI0006	2019/04/10 E	N	S	S	

Submit Transportation Data Later ☐ Transportation Account Code

TCN	Serial Shipping Container Code	Transportation Method/Type	Gross Weight	Cube	FOB
					S

Special Package Markings / Special Handling Requirements

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
	Secondary Transportation Tracking Number	Secondary Transportation Tracking Type	
	Secondary Transportation Tracking Description		

Summary of Detail Level Information

1 CLIN/SLIN/ELIN(s)

Total
\$10,837.00**Address Information:****Prime Contractor**

CAGE Code: 71CU6 DUNS: 079134079
Name: DCX-CHOL ENTERPRISES, INC.
1615 E WALLACE ST
FORT WAYNE IN 46803 USA

Administered By

Code: S3605A
Name: DCMA DAYTON
BUILDING 30 AREA A
1725 VAN PATTON DR
WRIGHT PATTERSON AFB OH 45433-5302
WRIGHT PATTERSON AFB OH 45433-5302

Inspect By

DoDAAC: S3605A Extension:
Name: DCMA DAYTON
BUILDING 30 AREA A
1725 VAN PATTON DR
WRIGHT PATTERSON AFB OH 45433-5302
WRIGHT PATTERSON AFB OH 45433-5302

Ship To

DoDAAC: W25G1U
Name: W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
NEW CUMBERLAND PA 17070-5002

Payment Official

DoDAAC: HQ0337
Name: DFAS - COLUMBUS CENTER
NORTH ENTITLEMENT OPERATIONS
COLUMBUS OH 43218-2317
COLUMBUS OH 43218-2317
COLUMBUS OH 43218-2317

Issue By

DoDAAC: SPRBL1
Name: DLA LAND AT ABERDEEN
DLR PROCUREMENT OPERATIONS - ZL
6565 SURVEILLANCE LOOP RM C1-301
ABER PROV GRD MD 21005
ABER PROV GRD MD 21005

Accept By

DoDAAC: S3605A
Name: DCMA DAYTON
BUILDING 30 AREA A
1725 VAN PATTON DR
WRIGHT PATTERSON AFB OH 45433-5302
WRIGHT PATTERSON AFB OH 45433-5302

Line Item Information:

Item No	Product/Service ID	Unit Price	Unit of Issue	Qty Shipped	Amount
1006	5995013009324	\$108.37	EA	100	\$10,837.00

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Contract Number SPRBL118F0053	Delivery Order	Shipment Number SMI0006		Invoice Number 43049
Qualifier FS	AAA	ACRN AA	GFE N	Project Code
Special Package Markings / Special Handling Requirements				
PR Number C98CAG669M				
Type Designation Method				
Type Designation Value				
Additional Product/Service ID 5995			Qualifier FT - FEDERAL SUPPLY CLASSIFICATION	
Description CABLE ASSEMBLY,CX-13303/VRC==PN: A3014040-9==ONE INVOICE APPLIED==INVOICE#: 43049==				
Milstrip No. W15GK88242A103	Quantity 100			
TOTAL:				\$10,837.00

Misc. Information:**Initiator Information**

Name: Lori Aber
 Title: Shipping Clerk
 Phone #: 310-516-1692
 DSN:
 Email: loria@dcxchol.com
 Org Email: lolah@dcxchol.com

Date of Action: 2019/04/10 0416 MDT
 Action(s): Submitted Web, Combo

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):
 43049.pdf

Inspector Information

Name: STANLEY SPOTTS
 Title: Quality Assurance
 Phone #: 260-247-9098
 DSN:
 Email: stanley.e.spotts2.civ@mail.mil
 Org Email: S3605A@DCMA.MIL

Date of Action: 2019/04/10 1248 MDT
 Action(s): Accepted Processed via EDI

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Vendor - Invoice

[~]Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Supplies or Services
DoD Contract (FAR)	SPRBL118F0053		SPRBL118D0069	2018/09/14	SPL
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date		
43049	2019/03/29	N	2019/04/10		
Summary of Detail Level Information					Total (\$)
1 CLIN/SLIN(s)					10,837.00
0 Miscellaneous Amount(s)					0.00
					Document Total (\$): 10,837.00
Shipment Number	Shipment Date	Final Shipment			
SMI0006	2019/04/10	N			

[~]Line Item Information

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
1006	5995013009324	FS	100	Each	EA	108.37		10,837.00
	SDN		ACRN	AAI			PR Number	
			AA				C98CAG669M	
	Description							
	CABLE ASSEMBLY,CX-13303/VRC==PN: A3014040-9==ONE INVOICE APPLIED==INVOICE#: 43049==							
						Line Item Total (\$):		10,837.00

[~]Address Information

Prime Contractor				Administered By			
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC			
71CU6	079134079			S3605A			
Activity Name 1				Activity Name 1			
DCX-CHOL ENTERPRISES, INC.				DCMA DAYTON			
Activity Name 2				Activity Name 2			
Activity Name 3				Activity Name 3			
Address 1				Address 1			
1615 E WALLACE ST				BUILDING 30 AREA A			
Address 2				Address 2			
				1725 VAN PATTON DR			
Address 3				Address 3			
Address 4				Address 4			
				WRIGHT PATTERSON AFB OH 45433-5302			
City	State	Zip		City	State	Zip	
FORT WAYNE	IN	46803		WRIGHT PATTERSON AFB	OH	45433-5302	
Country	Military Location Description			Country	Military Location Description		
USA							

Ship To		Payment Official	
DoDAAC	Extension	DoDAAC	Extension
W25G1U		HQ0337	
Activity Name 1		Activity Name 1	
W1A8 DLA DISTRIBUTION		DFAS - COLUMBUS CENTER	
Activity Name 2		Activity Name 2	
Activity Name 3		Activity Name 3	
Address 1		Address 1	
DDSP NEW CUMBERLAND FACILITY		NORTH ENTITLEMENT OPERATIONS	
Address 2		Address 2	
2001 NORMANDY DRIVE DOOR 113 TO 134		COLUMBUS OH 43218-2317	

<p>Address 3</p> <p>Address 4 NEW CUMBERLAND PA 17070-5002</p> <table style="width: 100%;"> <tr> <td>City</td> <td>State</td> <td>Zip</td> </tr> <tr> <td>NEW CUMBERLAND</td> <td>PA</td> <td>17070-5002</td> </tr> <tr> <td>Country</td> <td colspan="2">Military Location Description</td> </tr> </table>	City	State	Zip	NEW CUMBERLAND	PA	17070-5002	Country	Military Location Description		<p>Address 3</p> <p>Address 4 COLUMBUS OH 43218-2317</p> <table style="width: 100%;"> <tr> <td>City</td> <td>State</td> <td>Zip</td> </tr> <tr> <td>COLUMBUS</td> <td>OH</td> <td>43218-2317</td> </tr> <tr> <td>Country</td> <td colspan="2">Military Location Description</td> </tr> </table>	City	State	Zip	COLUMBUS	OH	43218-2317	Country	Military Location Description	
City	State	Zip																	
NEW CUMBERLAND	PA	17070-5002																	
Country	Military Location Description																		
City	State	Zip																	
COLUMBUS	OH	43218-2317																	
Country	Military Location Description																		

<p style="text-align: center;">Issue By</p> <p>DoDAAC SPRBL1</p> <p>Activity Name 1 DLA LAND AT ABERDEEN</p> <p>Activity Name 2</p> <p>Activity Name 3</p> <p>Address 1 DLR PROCUREMENT OPERATIONS - ZL</p> <p>Address 2 6565 SURVEILLANCE LOOP RM C1-301</p> <p>Address 3</p> <p>Address 4 ABER PROV GRD MD 21005</p> <table style="width: 100%;"> <tr> <td>City</td> <td>State</td> <td>Zip</td> </tr> <tr> <td>ABER PROV GRD</td> <td>MD</td> <td>21005</td> </tr> <tr> <td>Country</td> <td colspan="2">Military Location Description</td> </tr> </table>	City	State	Zip	ABER PROV GRD	MD	21005	Country	Military Location Description		<p style="text-align: center;">Accept By</p> <p>DoDAAC S3605A</p> <p>Activity Name 1 DCMA DAYTON</p> <p>Activity Name 2</p> <p>Activity Name 3</p> <p>Address 1 BUILDING 30 AREA A</p> <p>Address 2 1725 VAN PATTON DR</p> <p>Address 3</p> <p>Address 4 WRIGHT PATTERSON AFB OH 45433-5302</p> <table style="width: 100%;"> <tr> <td>City</td> <td>State</td> <td>Zip</td> </tr> <tr> <td>WRIGHT PATTERSON AFB</td> <td>OH</td> <td>45433-5302</td> </tr> <tr> <td>Country</td> <td colspan="2">Military Location Description</td> </tr> </table>	City	State	Zip	WRIGHT PATTERSON AFB	OH	45433-5302	Country	Military Location Description	
City	State	Zip																	
ABER PROV GRD	MD	21005																	
Country	Military Location Description																		
City	State	Zip																	
WRIGHT PATTERSON AFB	OH	45433-5302																	
Country	Military Location Description																		

[+]Misc Information

Initiator			
<p>Name:</p> <p>Lori Aber</p> <p>Email:</p> <p>loria@dcxchol.com</p> <p>Org Email:</p> <p>lolah@dcxchol.com</p> <p>Attachments:</p> <p>43049.pdf</p> <p>Comments:</p>	<p>Date of Action / IRD:</p> <p>2019/04/10 0416 MDT / 2019/04/10 0416 MDT</p>	<p>Phone #:</p> <p>310-516-1692</p> <p>Title:</p> <p>Shipping Clerk</p> <p>View Attachment</p>	<p>DSN:</p> <p>Action(s):</p> <p>[Submitted, Web, Combo, Processed via EDI upon Inspection of associated RR on 2019/04/10]</p>

[+]Workflow Information

ACTION BY: Payment Official

- ☒ Document Accepted
- ☒ Document Processed
- ☐ Document Rejected
- ☐ Document Suspended

Close

DSS/VSM PACKING LIST

FROM: 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803	SHIP TO: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002
---	--

CONTRACT NO.	RELEASE NO	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XFX	2		

PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	32	3	2019099	2019099

DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI
W25G1U90700515	71CU6A3014040-9	MIL CARGO	25	EA

*** END OF LIST ***

DSS/VSM PACKING LIST

<p>FROM: 71CU6</p> <p>SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE</p> <p>IN 46803</p>	<p>SHIP TO: W25G1U</p> <p>W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002</p>
---	---

CONTRACT NO.	RELEASE NO	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XGX	2		

PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	32	3	2019099	2019099

DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI
W25G1U90700515	71CU6A3014040-9	MIL CARGO	25	EA

*** END OF LIST ***

DSS/VSM PACKING LIST

FROM: 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803	SHIP TO: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002
--	---

CONTRACT NO.	RELEASE NO.	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XHX	2		

PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	32	3	2019099	2019099

DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI
W25G1U90700515	71CU6A3014040-9	MIL CARGO	25	EA

*** END OF LIST ***

DSS/VSM PACKING LIST

FROM: 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803	SHIP TO: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002
--	---

CONTRACT NO.	RELEASE NO	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XJX	2		

PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	32	3	2019099	2019099

DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI
W25G1U90700515	71CU6A3014040-9	MIL CARGO	25	EA

*** END OF LIST ***

5995-01-300-9324

CAGE 71CU6



CABLE ASSY, CX-13303/VRC

71CU6

P/N: 6A3014040-9

25 EA

SPRBL1-18-F-0053



CP - 3/19

SPRBL118F0053

WT 32

CU 3

5995-01-300-9324

CAGE 71CU6



CABLE ASSY, CX-13303/VRC

71CU6

P/N: 6A3014040-9

25 EA

SPRBL1-18-F-0053



CP - 3/19

SPRBL118F0053

WT 32

CU 3

5995-01-300-9324

CAGE 71CU6



71CU6

CABLE ASSY, CX-13303/VRC

P/N: 6A3014040-9

25 EA

SPRBL1-18-F-0053



SPRBL118F0053

CP - 3/19

WT 32

CU 3

5995-01-300-9324

CAGE 71CU6



CABLE ASSY, CX-13303/VRC

71CU6

P/N: 6A3014040-9

25 EA

SPRBL1-18-F-0053



CP - 3/19

SPRBL118F0053


WT 32

CU 3

DD FORM 1387, JAN 90

1. TCN W25G1U90700515XFX		14. DATE 2019099
		11. RDD
3. FROM 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692	2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	16. PIECES 00001 OF 00001 	6. TRANSP PRIORITY
W25G1U	8. PROJECT	2
7. POD	15. FMS CASE	
9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	 W25G1U	
18. TCMD/SUPPLY INFO 	10. WT/CU THIS PC 32 3	
	4. TYPE SERVICE	
	13. CHARGES	
	CN: 18046701	
	VRN:	
	Spur:	
	CD:	
ORIGINAL		

DD FORM 1387, JAN 90

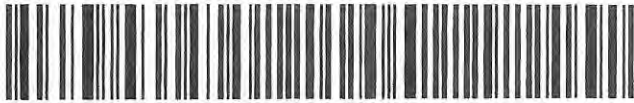
1. TCN W25G1U90700515XGX		14. DATE 2019099
		11. RDD
3. FROM 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692	2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	16. PIECES 00001 OF 00001 	
W25G1U	8. PROJECT	6. TRANSP PRIORITY
7. POD	15. FMS CASE	2
9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	 W25G1U	
18. TCMD/SUPPLY INFO 	10. WT/CU THIS PC 32 3	
	4. TYPE SERVICE	
	13. CHARGES	
	CN: 18046807	
	VRN:	
	Spur:	
	CD:	
ORIGINAL		

DD FORM 1387, JAN 90

1. TCN W25G1U90700515XHX 		14. DATE 2019099
		11. RDD
3. FROM 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692	2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	16. PIECES 00001 OF 00001 	
W25G1U	8. PROJECT	6. TRANSP PRIORITY
7. POD	15. FMS CASE	2
9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	 W25G1U	
18. TCMD/SUPPLY INFO 	10. WT/CU THIS PC 32 3	
	4. TYPE SERVICE	
	13. CHARGES	
	CN: 18046845	
	VRN:	
	Spur:	
	CD:	
ORIGINAL		

DD FORM 1387, JAN 90

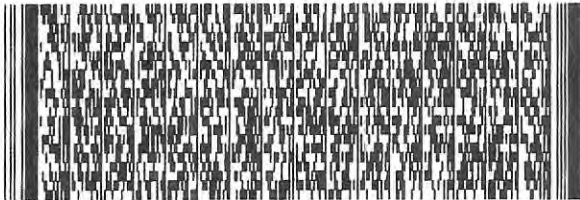
1. TCN W25G1U90700515XJX		14. DATE 2019099	
		11. RDD	
3. FROM 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692		2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002		16. PIECES 00001 OF 00001 	
W25G1U		8. PROJECT	6. TRANSP PRIORITY
7. POD		15. FMS CASE	2
9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002		 W25G1U	
18. TCMD/SUPPLY INFO 		10. WT/CU THIS PC 32 3	
		4. TYPE SERVICE	
		13. CHARGES	
		CN: 18046894	
		VRN:	
		Spur:	
		CD:	
		ORIGINAL	



9622 0019 0 (000 000 0000) 0 00 4936 5470 8792

17070

MPS# 4936 5470 8792
2 of 4
Mstr# 4936 5470 8781



SHANARI N. WADECKI
2001 NORMANDY DRIVE DOOR 113 TO 134
DDSP NEW CUMBERLAND FACILITY
NEW CUMBERLAND PA 17070
(US)
REF: P/S 8800 PN: A3014040-9 100PCS
PO: SPRBL1-18-F-0053 LINES 18 19

Invoice: Date: 10Apr19
Cust: P/S 8800 PN: 9 Wgt: 32.00 LBS
Dept: COD:
PO N: SPRBL1-18-F-005 DV:
SHIPING: 10.7
SPECIAL: 0.7
HANDLING: 0.0
TOTAL: 11.4
SHIP DATE: 10Apr19
ACTWGT: 32.00 LB MAN
CAD: 0264427/CAFE3211
BILL SENDER
FROM: LORI ABER
SMT DIV OF DCX-CHOL
1615 E. WALLACE ST.
FORT WAYNE IN 46803
US



9622 0019 0 (000 000 0000) 0 00 4936 5470 8807

17070

MPS# 4936 5470 8807
3 of 4
Mstr# 4936 5470 8781



SHANARI N. WADECKI
2001 NORMANDY DRIVE DOOR 113 TO 134
DDSP NEW CUMBERLAND FACILITY
NEW CUMBERLAND PA 17070
(US)
REF: P/S 8800 PN: A3014040-9 100PCS
PO: SPRBL1-18-F-0053 LINES 18 19

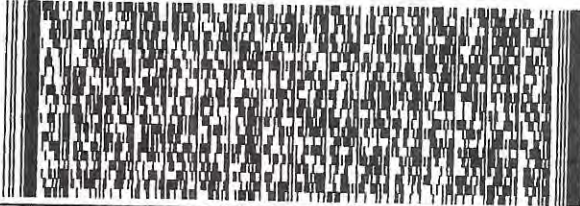
Invoice: Date: 10Apr19
Cust: P/S 8800 PN: 9 Wgt: 32.00 LBS
Dept: COD:
PO N: SPRBL1-18-F-005 DV:
SHIPING: 10.72
SPECIAL: 0.75
HANDLING: 0.00
TOTAL: 11.47
SHIP DATE: 10Apr19
ACTWGT: 32.00 LB MAN
CAD: 0264427/CAFE3211
BILL SENDER
FROM: LORI ABER
SMT DIV OF DCX-CHOL
1615 E. WALLACE ST.
FORT WAYNE IN 46803
US



9622 0019 0 (000 000 0000) 0 00 4936 5470 8818

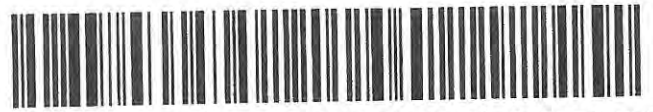
17070

MPS# 4936 5470 8818
4 of 4
Mstr# 4936 5470 8781



TO SHANARI N. MADECKI
2001 NORMANDY DRIVE DOOR 113 TO 134
DOSP NEW CUMBERLAND FACILITY
NEW CUMBERLAND PA 17070
(US)
SHIP DATE: 10APR19
ACTWGT: 32.00 LB MAN
CAD: 0264427/CAFE3211
BILL SENDER

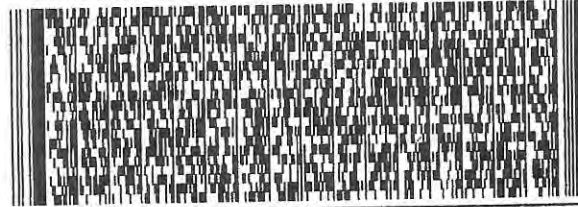
INVOICE: 493654708781
Date: 10APR19
Cust: P/S 8800 PN: A Wgt: 32.00 LBS
Dept: SPRBL1-18-F-005 DV:
PO N: 0.00 TOTAL:
SHIPPING: 10.72
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 11.47



9622 0019 0 (000 000 0000) 0 00 4936 5470 8781

17070

1 of 4
TRK# 4936 5470 8781
M MASTER #



SHANARI N. MADECKI
2001 NORMANDY DRIVE DOOR 113 TO 134
DOSP NEW CUMBERLAND FACILITY
NEW CUMBERLAND PA 17070
(US)
SHIP DATE: 10APR19
ACTWGT: 32.00 LB MAN
CAD: 0264427/CAFE3211
BILL SENDER

INVOICE: 493654708781
Date: 10APR19
Cust: P/S 8800 PN: A Wgt: 32.00 LBS
Dept: SPRBL1-18-F-005 DV:
PO N: 0.00 TOTAL:
SHIPPING: 10.72
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 11.47

Shipping Quality Audit Data Sheet Gov - Rev 1

SMI**PACKING SLIP**

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

NUMBER: 8819
DATE : 4/12/2019
PAGE : Page 1 of 2

SOLD TO:

DLA LAND AT ABERDEEN
 6001 COMBAT DRIVE ROOM C1-301
 APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
 DFAS-INDY VP GFEB
 8899 E. 56TH STREET
 INDIANAPOLIS IN 46249-3800
 USA

SHIP TO:

(W25G1U) SU W1A8 DLA
 DISTRIBUTION
 DDSP NEW CUMBERLAND FACILITY
 2001 NORMANDY DRIVE DOOR 113 TO
 134
 NEW CUMBERLAND, PA 17070-5002
 United States

Attn. : JAMES J. REESE
Phone : (443)861-4549
Fax :
Email : JAMES.REESE@DLA.
Ship # :

Attn. :
Phone :
Fax :

Attn. :
Phone :
Fax :

S.O. #	CUSTOMER P.O. #	F.O.B	SHIP VIA.	SHIPPING ACCT.	TERMS	
SMI-SO1538	SPRBL1-18-F-0053	ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION		REV.	QTY.	SHIPPED	B.O.
9	A3014040-9		N	12.00	12.00	0.00
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN DATE CODE: 02/19, 01/19, 03/19					
	CLIN 1006					
	DO-A7 RATING QAP-01 APPLIES					
10	A3014040-9		N	385.00	95.00	290.00
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN					
	CLIN 1006					
	DO-A7 RATING QAP-01 APPLIES					
18	A3014040-9		N	5.00	5.00	0.00
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN					
	CLIN 1006					
	DO-A7 RATING QAP-01 APPLIES					

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

DCMA Review S3605A QAS Stan Spotts 17 Apr 2019

SPOTTS.STANLEY.E.1221445429

Digitally signed by SPOTTS.STANLEY.E.1221445429
 Date: 2019.04.17 09:57:51 -04'00'

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803

Phone : (310) 516-1692
Fax : 260-969-1247

SOLD TO:

DLA LAND AT ABERDEEN
 6001 COMBAT DRIVE ROOM C1-301
 APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
 DFAS-INDY VP GFEBs
 8899 E. 56TH STREET
 INDIANAPOLIS IN 46249-3800
 USA

SHIP TO:

(W25G1U) SU W1A8 DLA
 DISTRIBUTION
 DDSP NEW CUMBERLAND FACILITY
 2001 NORMANDY DRIVE DOOR 113 TO
 134
 NEW CUMBERLAND, PA 17070-5002
 United States

Attn. : JAMES J. REESE
Phone : (443)861-4549
Fax :
Email : JAMES.REESE@DLA.
Ship # :

Attn. :
Phone :
Fax :

Attn. :
Phone :
Fax :

S.O . #		CUSTOMER P.O. #	F.O.B	SHIP VIA.		SHIPPING ACCT.		TERMS
SMI-SO1538		SPRBL1-18-D-0069	ORIGIN	BEST WAY				NET 30 DAYS
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	SHIPPED	B.O.	

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT ALL MATERIAL, PROCESSES, PARTS AND/OR ASSEMBLIES SHIPPED UNDER THE ABOVE REFERENCED PURCHASE ORDER COMPLY WITH ALL SPECIFICATIONS AS CALLED OUT ON THE PURCHASE ORDER AND ASSOCIATED DOCUMENTS. THEY HAVE BEEN APPROVED, WHENEVER REQUIRED, BY COGNIZANT GOVERNMENT AGENCIES. WE FURTHER CERTIFY THAT THE CHEMICAL AND/OR PHYSICAL TEST DATA COVERING THE MATERIAL AND/OR PROCESSES USED IN THESE PARTS AND/OR ASSEMBLIES ARE IN OUR FILES AND ARE SUBJECT TO YOUR EXAMINATION. ITEMS ARE FREE FROM ANY FOREIGN MATERIALS THAT COULD RESULT IN FOREIGN OBJECT DAMAGE

QUALITY ASSURANCE SIGNATURE

Bobbi Ann Johnson
 QAS Stan Spotts

DATE

4-12-19

SOURCE INSPECTION SIGNATURE

DATE

17 Apr 2019

PACKING SLIP**NUMBER:****8819****DATE :****4/12/2019****PAGE :****Page 2 of 2**

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

SOLD TO:

DLA LAND AT ABERDEEN
 6001 COMBAT DRIVE ROOM C1-301
 APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
 DFAS-INDY VP GFEB
 8899 E. 56TH STREET
 INDIANAPOLIS IN 46249-3800
 USA

SHIP TO:

(W25G1U) SU W1A8 DLA
 DISTRIBUTION
 DDSP NEW CUMBERLAND FACILITY
 2001 NORMANDY DRIVE DOOR 113 TO
 134
 NEW CUMBERLAND, PA 17070-5002
 United States

NUMBER: 8820
DATE : 4/12/2019
PAGE : Page 1 of 1

Attn. : JAMES J. REESE
Phone : (443)861-4549
Fax :
Email : JAMES.REESE@DLA.
Ship # :

Attn. :
Phone :
Fax :

Attn. :
Phone :
Fax :

S.O. #	CUSTOMER P.O. #	F.O.B	SHIP VIA.	SHIPPING ACCT.	TERMS
SMI-SO1538	SPRBL1-18-F-0053	ORIGIN	BEST WAY		NET 30 DAYS
ITEM	PART NUMBER / DESCRIPTION	REV.	QTY.	SHIPPED	B.O.
19	A3014040-9 CABLE ASSY, CX-13303/VRC, 4 FT 6 IN DATE CODE: 03/19 CLIN 1006 DO-A7 RATING QAP-01 APPLIES	N	307.00	138.00	169.00

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

DCMA Review S3605A QAS Stan Spotts 17 Apr 2019

SPOTTS.STANLEY.E.1221445429 Digitally signed by SPOTTS.STANLEY.E.1221445429
 Date: 2019.04.17 09:58:56 -04'00'

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT ALL MATERIAL, PROCESSES, PARTS AND/OR ASSEMBLIES SHIPPED UNDER THE ABOVE REFERENCED PURCHASE ORDER COMPLY WITH ALL SPECIFICATIONS AS CALLED OUT ON THE PURCHASE ORDER AND ASSOCIATED DOCUMENTS. THEY HAVE BEEN APPROVED, WHENEVER REQUIRED, BY COGNIZANT GOVERNMENT AGENCIES. WE FURTHER CERTIFY THAT THE CHEMICAL AND/OR PHYSICAL TEST DATA COVERING THE MATERIAL AND/OR PROCESSES USED IN THESE PARTS AND/OR ASSEMBLIES ARE IN OUR FILES AND ARE SUBJECT TO YOUR EXAMINATION. ITEMS ARE FREE FROM ANY FOREIGN MATERIALS THAT COULD RESULT IN FOREIGN OBJECT DAMAGE

QUALITY ASSURANCE SIGNATURE

Bobbi Sue Johnson
 QAS Stan Spotts

DATE 4.12.19

SOURCE INSPECTION SIGNATURE

DATE 17 Apr 2019


DCX-CHOL Enterprises, Inc.

SMI DIVISION
CAGE CODE 71CU6
 1615 EAST WALLACE STREET
 FORT WAYNE, INDIANA 46803
 PHONE (310) 516-1692

CERTIFICATE OF COMPLIANCE

PART NUMBER: A3014040-9 **REVISION:** N

DESCRIPTION: CABLE ASSY, CX-13303/VRC, 4FT 6IN

SERIAL NO./LOT CODE/ **SERIAL NO:** N/A
DATE CODE: **DATE CODE:** 01/19, 02/19, 03/19

QUANTITY: 250PCS. **PURCHASE ORDER:** SPRBL1-18-F-0053

SPECIFICATIONS: TESTED TO MEET OR EXCEED QUALITY ASSURANCE
REQUIREMENTS INCLUDING SUCCESSFULLY PASSING AUTOMATED TESTING
AS REQUIRED PER DRAWING/SPECIFICATION.

I certify that the inspection and test procedures required by the above referenced part drawing and test specifications have been performed and recorded by lot as indicated above, and that the above referenced part meets all requirements per the part drawing and test specifications. These results are available for review by customer representatives.

Where applicable, Test Documentation is available upon request.

CERTIFIED BY:



QUALITY ASSOCIATE

Karen Ulrey

QUALITY MANAGER

DATE: 04/12/19

DCMA Review S3605A QAS Stan Spotts 17 Apr 2019

SPOTTS.STANLEY.E.1221445429 Digitally signed by SPOTTS.STANLEY.E.1221445429
 Date: 2019.04.17 10:00:09 -04'00'

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

REMIT TO:

SMI DIVISION OF DCX-CHOL
ENTERPRISES, INC.
12831 SOUTH FIGUEROA STREET
LOS ANGELES, CA 90061

INVOICE**NUMBER: 43077****DATE 4/17/2019****PAGE 1 of 2****CAGE CODE: 71CU6****SOLD TO:**

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEB
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

SHIP TO:

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

Attn. : JAMES J. REESE**Attn. :****Phone : (443)861-4549****Phone :****Fax :****Fax :****Email : JAMES.REESE@DLA.MIL****Attn. :****Phone :****Fax :**

P.O. #		S.O. #	REP.	F.O.B.	SHIP VIA.	ACCT. #	TERMS	
SPRBL1-18-D-0069		SMI-SO1538		ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	UNIT	EXT. AMOUNT	S.T

9	A3014040-9	N	12.00	\$108.37	\$1,300.44
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN				
	CLIN 1006				
	DO-A7 RATING QAP-01 APPLIES				

Packing Slip: 8819

10	A3014040-9	N	95.00	\$108.37	\$10,295.15
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN				
	CLIN 1006				
	DO-A7 RATING QAP-01 APPLIES				

Packing Slip: 8819

18	A3014040-9	N	5.00	\$108.37	\$541.85
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN				
	CLIN 1006				
	DO-A7 RATING QAP-01 APPLIES				

Packing Slip: 8819

DO-A7
 252.225-7000, 252.225-7001, 252.216-7006, 252.204-7008, 252.204-7012, 252.232-7006, 252.232-7003, 252.203-7000,
 252.203-7001, 252.203-7002, 252.203-7003, 252.203-7004, 252.204-7003, 252.204-7004, 252.204-7009, 252.204-7012,
 252.204-7015, 252.205-7000, 252.209-7004, 252.222-7006, 252.225-7001, 252.225-7002, 252.225-7041, 252.225-7048,
 252.226-7001, 252.231-7000, 252.232-7003, 252.232-7010, 252.243-7001, 252.243-7002, 252.246-7000, 252.246-7003,
 252.246-7008, 252.247-7023, 252.216-7006, 252.211-7005, 252.223-7001
 SPRBL1-18-D-0069/SPRBL118F0053

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

REMIT TO:

SMI DIVISION OF DCX-CHOL
ENTERPRISES, INC.
12831 SOUTH FIGUEROA STREET
LOS ANGELES, CA 90061

INVOICE**NUMBER: 43077****DATE 4/17/2019****PAGE 2 of 2****CAGE CODE: 71CU6****SOLD TO:**

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEB
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

SHIP TO:

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

Attn. : JAMES J. REESE**Attn. :****Phone : (443)861-4549****Phone :****Fax :****Fax :****Email : JAMES.REESE@DLA.MIL****Attn. :****Phone :****Fax :**

P.O. #		S.O. #	REP.	F.O.B.	SHIP VIA.	ACCT. #	TERMS	
SPRBL1-18-D-0069		SMI-SO1538		ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	UNIT	EXT. AMOUNT	S.T

WARNING – The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

CONTRACT MANAGER:**PHONE:****EMAIL:****SIGNATURE:**

DOC #AF 011

SUBTOTAL	:	\$	12,137.44
SALES TAX	:	\$	0.00
FREIGHT	:	\$	0.00
P.P.D. AMT.	:	\$	0.00
MISC.	:	\$	0.00
TOTAL	:	\$	12,137.44

SMI

DIV. OF DCX-CHOL ENT. INC.
1615 EAST WALLACE STREET
FORT WAYNE, IN 46803
Phone : (310) 516-1692
Fax : 260-969-1247

REMIT TO:

SMI DIVISION OF DCX-CHOL
ENTERPRISES, INC.
12831 SOUTH FIGUEROA STREET
LOS ANGELES, CA 90061

INVOICE**NUMBER: 43078****DATE 4/17/2019****PAGE 1 of 1****CAGE CODE: 71CU6****SOLD TO:**

DLA LAND AT ABERDEEN
6001 COMBAT DRIVE ROOM C1-301
APG, MD, 21005-1846

BILL TO:

DLA LAND AT ABERDEEN
DFAS-INDY VP GFEB5
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-3800
USA

SHIP TO:

(W25G1U) SU W1A8 DLA
DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO
134
NEW CUMBERLAND, PA 17070-5002
United States

Attn. : JAMES J. REESE**Attn. :****Attn. :****Phone : (443)861-4549****Phone :****Phone :****Fax :****Fax :****Fax :****Email : JAMES.REESE@DLA.MIL**

P.O. #		S.O. #	REP.	F.O.B.	SHIP VIA.	ACCT. #	TERMS	
SPRBL1-18-D-0069		SMI-SO1538		ORIGIN	BEST WAY		NET 30 DAYS	
ITEM	PART NUMBER / DESCRIPTION			REV.	QTY.	UNIT	EXT. AMOUNT	S.T

19	A3014040-9		N	138.00	\$108.37	\$14,955.06	
	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN						
	CLIN 1006						
	DO-A7 RATING QAP-01 APPLIES						

Packing Slip: 8820**DO-A7**

252.225-7000, 252.225-7001, 252.216-7006, 252.204-7008, 252.204-7012, 252.232-7006, 252.232-7003, 252.203-7000,
 52.203-7001, 252.203-7002, 252.203-7003, 252.203-7004, 252.204-7003, 252.204-7004, 252.204-7009, 252.204-7012,
 252.204-7015, 252.205-7000, 252.209-7004, 252.222-7006, 252.225-7001, 252.225-7002, 252.225-7041, 252.225-7048,
 252.226-7001, 252.231-7000, 252.232-7003, 252.232-7010, 252.243-7001, 252.243-7002, 252.246-7000, 252.246-7003,
 252.246-7008, 252.247-7023, 252.216-7006, 252.211-7005, 252.223-7001
 SPRBL1-18-D-0069/SPRBL118F0053

WARNING -- The export of the commodities described herein, either in their original form or after being incorporated through an intermediate process, is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violations of these export laws are subject to severe criminal penalties.

CONTRACT MANAGER:**PHONE:****EMAIL:****SIGNATURE:**

DOC #AF 011

SUBTOTAL	:	\$	14,955.06
SALES TAX	:	\$	0.00
FREIGHT	:	\$	0.00
P.P.D. AMT.	:	\$	0.00
MISC.	:	\$	0.00
TOTAL	:	\$	14,955.06

Vendor - Receiving Report

[-]Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Inspection Point	Acceptance Point	
DoD Contract (FAR)	SPRBL118F0053		SPRBL118D0069	2018/09/14	S	S	
Shipment Number	Shipment Date		Final Shipment	Estimated Delivery Date	Supplies	Service	
SMI0007	2019/04/18 E		N		⊙	○	
Invoice Number			Invoice Date		Final Invoice		
43077			2019/04/17		N		
Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Transportation Method/Type	Serial Shipping Container Code	FOB CoC ARP
<input type="checkbox"/>							S ○ ○
Transportation Leg		Standard Carrier Alpha Code		Bill of Lading Number		Bill of Lading Type	
Secondary Transportation Tracking Number				Tracking Type		Tracking Description	

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

1 CLIN/SLIN(s)	Total (\$)
	27,092.50

[-]Line Item Information

Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Received	Qty. Accepted	Amount (\$)
1006	5995013009324	FS	N	250	Each	EA	108.37		250	27,092.50
SDN	ACRN	AAI	GFE	Advice Code	Project Code	Multi-Box Pack Ind.			PR Number	
	AA		N			N			C98CAG669M	

Special Package Markings / Special Handling Requirements

Type Designation Method

Type Designation Value

Additional Product/Service ID

5995

Qualifier

FT - FEDERAL SUPPLY CLASSIFICATION

Description

CABLE ASSEMBLY,CX-13303/VRC==PN:A3014040-9==2 INVOICES APPLIED==INVOICE#S: 43077, 43078==

MILSTRIP

W15GK88242A103

MILSTRIP Quantity

250

Line Item Total (\$):

27,092.50

[-]Address Information

Prime Contractor				Administered By	
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC	
71CU6	079134079			S3605A	
Activity Name 1				Activity Name 1	
DCX-CHOL ENTERPRISES, INC.				DCMA DAYTON	
Activity Name 2				Activity Name 2	
Activity Name 3				Activity Name 3	
Address 1				Address 1	
1615 E WALLACE ST				BUILDING 30 AREA A	
Address 2				Address 2	
				1725 VAN PATTON DR	
Address 3				Address 3	

Address 4		
City	State	Zip
FORT WAYNE	IN	46803
Country	Military Location Description	
USA		

Address 4		
WRIGHT PATTERSON AFB OH 45433-5302		
City	State	Zip
WRIGHT PATTERSON AFB	OH	45433-5302
Country	Military Location Description	

Inspect By	
DoDAAC	Extension
S3605A	
Activity Name 1	
DCMA DAYTON	
Activity Name 2	
Activity Name 3	
Address 1	
BUILDING 30 AREA A	
Address 2	
1725 VAN PATTON DR	
Address 3	
Address 4	
WRIGHT PATTERSON AFB OH 45433-5302	
City	State
WRIGHT PATTERSON AFB	OH
Country	Zip
	45433-5302
	Military Location Description

Ship To	
DoDAAC	Extension
W25G1U	
Activity Name 1	
W1A8 DLA DISTRIBUTION	
Activity Name 2	
Activity Name 3	
Address 1	
DDSP NEW CUMBERLAND FACILITY	
Address 2	
2001 NORMANDY DRIVE DOOR 113 TO 134	
Address 3	
Address 4	
NEW CUMBERLAND PA 17070-5002	
City	State
NEW CUMBERLAND	PA
Country	Zip
	17070-5002
	Military Location Description

Payment Official	
DoDAAC	Extension
HQ0337	
Activity Name 1	
DFAS - COLUMBUS CENTER	
Activity Name 2	
Activity Name 3	
Address 1	
NORTH ENTITLEMENT OPERATIONS	
Address 2	
COLUMBUS OH 43218-2317	
Address 3	
Address 4	
COLUMBUS OH 43218-2317	
City	State
COLUMBUS	OH
Country	Zip
	43218-2317
	Military Location Description

Issue By	
DoDAAC	
SPRBL1	
Activity Name 1	
DLA LAND AT ABERDEEN	
Activity Name 2	
Activity Name 3	
Address 1	
DLR PROCUREMENT OPERATIONS - ZL	
Address 2	
6565 SURVEILLANCE LOOP RM C1-301	
Address 3	
Address 4	
ABER PROV GRD MD 21005	
City	State
ABER PROV GRD	MD
Country	Zip
	21005
	Military Location Description

Accept By	
DoDAAC	Extension
S3605A	
Activity Name 1	
DCMA DAYTON	
Activity Name 2	

Activity Name 3		
Address 1 BUILDING 30 AREA A		
Address 2 1725 VAN PATTON DR		
Address 3		
Address 4 WRIGHT PATTERSON AFB OH 45433-5302		
City WRIGHT PATTERSON AFB	State OH	Zip 45433-5302
Country	Military Location Description	

[~]Misc Information

Initiator

Name: Lori Aber	Date of Action: 2019/04/17 0933 MDT	Phone #: 310-516-1692	DSN:
Email: loria@dcxchol.com		Title: Shipping Clerk	Action(s): [Submitted, Web, Combo]
Org Email: lolah@dcxchol.com			
Attachments: 43077_43078.pdf		View Attachment	
Comments:			

Inspector

Name: STANLEY SPOTTS	Date of Action: 2019/04/17 1346 MDT	Phone #: 260-247-9098	DSN:
Email: stanley.e.spotts2.civ@mail.mil		Title: Quality Assurance	Action(s): [Accepted, Processed via EDI]
Org Email: S3605A@DCMA.MIL			
Attachments:			
Comments:			

[~]Workflow Information

ACTION BY: S3605A

☒ CQA

☒ Acceptance

☐ Reject to Initiator

Inspection Date

2019/04/17

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

STANLEY SPOTTS

Signature Of Authorized Government Representative

ACTION BY: Payment Official

☒ Document Reviewed

☒ Document Processed

☐ Document Suspended

☐ Document Available For Recall

[Close](#)

Vendor - Invoice

[-]Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Supplies or Services
DoD Contract (FAR)	SPRBL118F0053		SPRBL118D0069	2018/09/14	SPL
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date		
43077	2019/04/17	N	2019/04/17		
Summary of Detail Level Information					Total (\$)
1 CLIN/SLIN(s)					27,092.50
0 Miscellaneous Amount(s)					0.00
					Document Total (\$): 27,092.50
Shipment Number	Shipment Date	Final Shipment			
SMI0007	2019/04/18	N			

[-]Line Item Information

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
1006	5995013009324	FS	250	Each	EA	108.37		27,092.50
	SDN		ACRN	AAI			PR Number	
			AA				C98CAG669M	
	Description							
	CABLE ASSEMBLY,CX-13303/VRC==PN:A3014040-9==2 INVOICES APPLIED==INVOICE#S: 43077, 43078==							
	Line Item Total (\$):							27,092.50

[-]Address Information

Prime Contractor				Administered By			
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC			
71CU6	079134079			S3605A			
Activity Name 1				Activity Name 1			
DCX-CHOL ENTERPRISES, INC.				DCMA DAYTON			
Activity Name 2				Activity Name 2			
Activity Name 3				Activity Name 3			
Address 1				Address 1			
1615 E WALLACE ST				BUILDING 30 AREA A			
Address 2				Address 2			
				1725 VAN PATTON DR			
Address 3				Address 3			
				Address 4			
Address 4				WRIGHT PATTERSON AFB OH 45433-5302			
City	State	Zip		City	State	Zip	
FORT WAYNE	IN	46803		WRIGHT PATTERSON AFB	OH	45433-5302	
Country	Military Location Description			Country	Military Location Description		
USA							

Ship To		Payment Official	
DoDAAC	Extension	DoDAAC	Extension
W25G1U		HQ0337	
Activity Name 1		Activity Name 1	
W1A8 DLA DISTRIBUTION		DFAS - COLUMBUS CENTER	
Activity Name 2		Activity Name 2	
Activity Name 3		Activity Name 3	
Address 1		Address 1	
DDSP NEW CUMBERLAND FACILITY		NORTH ENTITLEMENT OPERATIONS	
Address 2		Address 2	
2001 NORMANDY DRIVE DOOR 113 TO 134		COLUMBUS OH 43218-2317	

Address 3 Address 4 NEW CUMBERLAND PA 17070-5002 City State Zip NEW CUMBERLAND PA 17070-5002 Country Military Location Description	Address 3 Address 4 COLUMBUS OH 43218-2317 City State Zip COLUMBUS OH 43218-2317 Country Military Location Description
--	--

Issue By DoDAAC SPRBL1 Activity Name 1 DLA LAND AT ABERDEEN Activity Name 2 Activity Name 3 Address 1 DLR PROCUREMENT OPERATIONS - ZL Address 2 6565 SURVEILLANCE LOOP RM C1-301 Address 3 Address 4 ABER PROV GRD MD 21005 City State Zip ABER PROV GRD MD 21005 Country Military Location Description	Accept By DoDAAC S3605A Activity Name 1 DCMA DAYTON Activity Name 2 Activity Name 3 Address 1 BUILDING 30 AREA A Address 2 1725 VAN PATTON DR Address 3 Address 4 WRIGHT PATTERSON AFB OH 45433-5302 City State Zip WRIGHT PATTERSON AFB OH 45433-5302 Country Military Location Description
---	--

[-]Misc Information

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Lori Aber	2019/04/17 0933 MDT / 2019/04/17 0933 MDT	310-516-1692	
Email:		Title:	Action(s):
loria@dcxchol.com		Shipping Clerk	[Submitted, Web, Combo, Processed via EDI upon Inspection of associated RR on 2019/04/17]
Org Email:			
lolah@dcxchol.com			
Attachments:			
43077_43078.pdf		View Attachment	
Comments:			

[-]Workflow Information

ACTION BY: Payment Official

- ☒ Document Accepted
☒ Document Processed
☐ Document Rejected
☐ Document Suspended

[Close](#)

DSS/VSM PACKING LIST

<p>FROM: 71CU6</p> <p>SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE</p> <p>IN 46803</p>	<p>SHIP TO: W25G1U</p> <p>W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002</p>
---	---

CONTRACT NO.	RELEASE NO.	CLIN	TCN	IPG	RDD	PROJ
SPRBL118F0053		1006	W25G1U90700515XKX	2		

PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	340	42	2019107	2019107

DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI
W25G1U90700515	71CU6A3014040-9	MIL CARGO	250	EA

*** END OF LIST ***

5995-01-300-9324

CAGE 71CU6



CABLE ASSY, CX-13292/VRC

71CU6

P/N: 6A3014040-9

250 EA

SPRBL1-18-F-0053




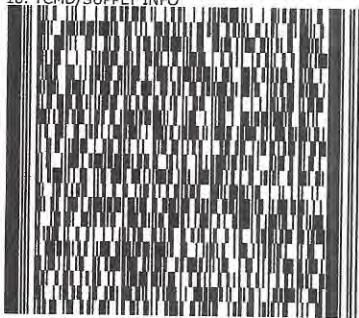


CP - 3/19

SPRBL118F0053

WT 340

CU 42

1. TCN W25G1U90700515XKX		14. DATE 2019107
		11. RDD
3. FROM 71CU6 SMI DIV. OF DCX-CHOL, INC. 1615 E. WALLACE ST. FORT WAYNE IN 46803 310-516-1692	2. POSTAGE DATA	
5. SHIP TO/POE W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	16. PIECES 00001 OF 00001 	
W25G1U	8. PROJECT	6. TRANSP PRIORITY
7. POD	15. FMS CASE	2
9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	 W25G1U	
18. TCMD/SUPPLY INFO 	10. WT/CU THIS PC 340 42	
	4. TYPE SERVICE	
	13. CHARGES	
	CN: 18094517	
	VRN:	
	Spur:	
	CD:	
	ORIGINAL	

GLOBALTRANZ.

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO : 17465147

Phone : (805) 338-1194

Fax : (623) 209-0093

Shipper SMI DIV. OF DCX-CHOL
Address: 1615 E. WALLACE ST.
 Fort Wayne, IN 46803
Country: USA
Contact Name: ATTN : LORI ABER
Phone No: (310) 516-1692x294
Fax No: (260) 969-1247

Carrier: Pitt Ohio **Shipment Date:** 04/18/2019
PO #: SPRBL1-18-F-0053 **Est. Transit Days:** 1 day(s)
Shipper Ref #: SMI-SO1538 **Carrier PRO #:**
Origin Terminal: **Destination Terminal:**
 P:(419) 729-8173 P:(717) 558-8473

Consignee W1A8 DLA DISTRIBUTION
Address: 2001 NORMANDY DRIVE
 DOOR 113 TO 134
 New Cumberland, PA 17070
Country: USA
Contact Name: DDSP NEW
 CUMBERLAND FACILITY
Phone No: (800) 307-8496
Fax No:

Third Party Billing Information :

All charges prepaid to :
 GlobalTranz
 PO Box 6348
 Scottsdale AZ 85261
 Direct billing inquiries to : (866) 275-1407
 GTZ BOL NO : 17465147

Comments/Special Instructions:

PITT OHIO

(Apply to B/L) P&D Pro#



TOL - 5024684153

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations and all other applicable provisions of this carrier's individual tariffs including current NMCF 100.

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	10		CABLE ASSEMBLIES	340 lbs	100	40 In	48 In	37 In	61130-2
Total:	1	10			340 lbs					

Any problems with delivery, please contact Robyn Randolph at rrandolph@globaltranz.com or (805) 338-1194.

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature:

Date: 4/18/19 Trailer#: _____

Driver's Signature:

Date: 4/18 Trailer#: _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature:

Print Name: _____

Company Name:

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

Date: 7/18/2019



ENTERPRISES, INC.

SMI DIVISION

Customer:

Government

Shipping Instructions / Quality Audit Data Sheet

Assembly No: A301404-9 Job No: 1538 Auditor: BW
 PO No: SPRBLI-18-F-0053 Line #: 9,10,18,19 QTY: 250

Note: Only 1 lot is permitted at each station.

1. Verify caps/netting are on assembly. Return to QA if any are missing.
2. Create Box:
 - a. Package according to contract
 - b. Create 2 packing slips in Syteline; 2 C of C's; 1 box label per contract
- Note: If Source Inspection is required, then do the following:**
 - a. Create 2 packing slips in Syteline; 2 C of C's; 1 box label per contract
 - b. Package according to contract
3. Invoice.
4. Weight count / finish packing (refer to instructions at station).
 All boxes must be weight scaled for count. 2 labels must be printed to verify count. (1 on box lid; 1 on pack slip)
5. Add RFID label.
6. Enter into Wide Area Workflow (WAWF)
7. Print report from WAWF
 - a. If Origin: Receiving Report with DCMA signature.
 - b. If Destination: Material Inspection Receiving Report; no signature
8. Enter contract into VSM.
9. Print and copy shipping labels from VSM.
10. Submit to Dock Audit station and page for dock audit.

Initial: QAInitial: QAInitial: QAInitial: QAInitial: QAInitial: QAInitial: QAInitial: QAInitial: QAInitial: QAInitial: QA

Note: Only 1 lot is permitted at Dock Audit Station. If Dock Audit Station is occupied, then place lot in Dock Audit Hold area.

Boxed in area to be filled out by QA when doing a dock audit.

Government Dock Audit	Yes	No *	(Final)	N/A
Inspection report present and complete (date code/line #)?	✓			
All orange cards complete and signed off?	✓			
Orange card quantity match inspection report, parts in container, packing slip, and C of C?	✓			
Verify bag, box labels/part number and NSN.	✓			
Verify RFID label on box matches WAWF report.				✓
C of C signed off? QA Associate / DCMA	✓			
Verify serial numbers on C of C.				✓
Verify scale label qty to packing slip qty.	✓			
Verify VSM 'Ship To' label matches packing slip.	✓			
Is WAWF report present?	✓			
Box stamped with dock audit stamp?	✓			
Lot #: <u>10928, 10930, 10932 & 10933</u>				

Two signatures required for above operation!

Sign: Bobby Lee JohnsonSign: [Signature]

Note: Close only 1 lot at a time!

11. After box is stamped with Dock Audit Stamp, verify paperwork matches contents of box.

Initial: QA

12. Close box:

Fill remaining space in box with filler paper.
 Place 1 copy of the packing slip and C of C in packing slip envelope and place on top of box. Place 1 strip of clear tape over packing slip envelope to ensure adhesion.

Initial: QA

**Initials verifies the task was performed per work instruction, customer requirements and/or standard operations.

From: Ruth, Justin D CIV DLA LAND AND MARITIME (US) <justin.ruth@dla.mil>
Sent: Thursday, April 25, 2019 4:51 PM
To: Erik Laroe
Cc: Kim, Hyon Ki CIV USARMY ILSC (USA); Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA)
Subject: RE: [Non-DoD Source] RE: SPRBL1-18-D-0069 - Non-Conformance to Specifications

Erik,

I am out of the office tomorrow, but can accommodate a call in the morning if CECOM is available. If not, I should be available Monday.

Justin

From: Erik Laroe <erikl@dcxchol.com>
Sent: Thursday, April 25, 2019 4:47 PM
To: Ruth, Justin D CIV DLA LAND AND MARITIME (US) <justin.ruth@dla.mil>
Cc: Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>; Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.civ@mail.mil>
Subject: [Non-DoD Source] RE: SPRBL1-18-D-0069 - Non-Conformance to Specifications

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Good afternoon,

SMI will hold shipment on these parts until the issue is resolved. In addition to the information I have previously supplied, below is a list of contracts in which SMI has built and shipped these cables to DLA, Harris (custodian of the assembly drawing), Northrop Grumman, and more in which we have manufactured these cables without the 45 Degree Elbow with zero returns.

Sentry Manufacturing – Cage Code 4M786, which evolved into Stuart Manufacturing, who was bought out by DCX is listed on the Assembly Drawings as Approved Sources of Supply.

Would you all be available for a phone call tomorrow to discuss this issue? Please let me know your availability and I will send out a meeting notice.

Contract#	Buyer	Date of Contract	Assembly #
SPE4A514M8313	TWIN SERVICES	8/20/2014	A3014040-13
SPE4A514M8313	TWIN SERVICES	8/20/2014	A3014040-13
M67854-18-C-0007	BAE	1/30/2019	A3014040-4
M67854-18-C-0007	BAE	1/30/2019	A3014040-4
SPE4A6-18-P-J611	DLA AVIATION	6/21/2018	A3014040-12

SPE4A6-18-P-J611	DLA AVIATION	6/21/2018	A3014040-12
W56HZV-14-D-0065	NORTHROP GRUMMAN	1/30/2017	A3014040-9
W56HZV-14-D-0065	NORTHROP GRUMMAN	3/7/2016	A3014040-9
W56HZV-14-D-0065	NORTHROP GRUMMAN	3/7/2016	A3014040-9
W56HZV-14-D-0065	NORTHROP GRUMMAN	12/9/2015	A3014040-9
SPE4A6-15-M-C389	DLA AVIATION	7/14/2015	A3014040-13
W56HZV-13-D-00-08	GDLS	2/9/2015	A3014040-11
W56HZV-14-D-0065	NORTHROP GRUMMAN	7/14/2014	A3014040-9
W56HZV-13-C-0098	GDLS	3/4/2014	A3014040-9
	2/18/2019	HARRIS	8164396-1
	1/17/2019	HARRIS	8164396-18
	1/8/2019	HARRIS	8164396-18
	1/7/2019	HARRIS	8164396-1
	10/22/2018	HARRIS	8164396-18
	10/22/2018	HARRIS	8164396-18
	8/8/2018	HARRIS	8164396-18
	6/27/2018	HARRIS	8164396-1
	6/27/2018	HARRIS	8164396-1
	5/29/2018	HARRIS	8164396-7
	5/29/2018	HARRIS	8164396-7
	5/2/2017	HARRIS	8164396-18
	5/2/2017	HARRIS	8164396-18
	6/9/2015	HARRIS	8164396-18
	8/4/2014	HARRIS	8164396-17
	1/3/2014	HARRIS	8164396-9

Contract#	Buyer	Date of Contract	Assembly #
SPE4A6-19-D-0137	3/6/2019	DLA AVIATION	A3014038-1
SPE4A6-19-F-041X	2/15/2019	DLA AVIATION	A3014038-13
SPE4A6-19-P-8948	2/12/2019	DLA AVIATION	A3014038-7
M67854-18-C-0007	1/3/2019	BAE	A3014038-5
SPE4A6-19-P-4759	12/13/2018	DLA AVIATION	A3014038-1
SPE4A6-19-P-4759	12/13/2018	DLA AVIATION	A3014038-1
SPE4A6-17-D-0198	11/6/2018	DLA AVIATION	A3014038-13
	10/22/2018	HARRIS	A3014038-4
SPE4A6-18-F-099D	3/27/2018	DLA AVIATION	A3014038-13
SPE4A6-18-F-5883	1/3/2018	DLA AVIATION	A3014038-13
SPE4A6-18-F-4947	1/3/2018	DLA AVIATION	A3014038-13
SPE4A6-18-F-0695	8/8/2017	DLA AVIATION	A3014038-13

SPE4A6-18-F-0695	8/8/2017	DLA AVIATION	A3014038-13
		HARRIS	A3014038-4
SPE4A6-16-M-K652	9/6/2016	DLA AVIATION	A3014038-13
SPE4A6-16-M-K652	9/6/2016	DLA AVIATION	A3014038-13
SPE4A4-16-V-8373	4/8/2016	DLA AVIATION	A3014038-10
SPE4A6-16-M-9025	3/16/2016	DLA AVIATION	A3014038-3
SPE4A6-16-M-9025	3/16/2016	DLA AVIATION	A3014038-3
SPE4A4-16-V-1169	10/28/2015	DLA AVIATION	A3014038-10
W911KF2D00001	3/12/2014	BAE	A3014038-12
	2/18/2019	HARRIS	8164394-3
	8/8/2019	HARRIS	8164394-16
	6/27/2018	HARRIS	8164394-3
	6/27/2018	HARRIS	8164394-3
	6/27/2018	HARRIS	8164394-3
	6/27/2018	HARRIS	8164394-3
	6/27/2018	HARRIS	8164394-3
	9/2/2015	HARRIS	8164394-10
	7/8/2015	HARRIS	8164394-1
	6/9/2015	HARRIS	8164394-16
	10/30/2018	HARRIS	8164394-2
	12/23/2014	HARRIS/ITT EXELIS	8164394-4
	9/8/2014	HARRIS/ITT EXELIS	8164394-4
	9/8/2014	HARRIS/ITT EXELIS	8164394-5
	9/8/2014	HARRIS/ITT EXELIS	8164394-6
	9/8/2014	HARRIS/ITT EXELIS	8164394-12
	9/8/2014	HARRIS/ITT EXELIS	8164394-15
	6/30/2014	HARRIS/ITT EXELIS	8164394-1
	5/14/2014	HARRIS/ITT EXELIS	8164394-4
	5/14/2014	HARRIS/ITT EXELIS	8164394-5
	5/9/2014	HARRIS/ITT EXELIS	8164394-1
	4/3/2014	HARRIS/ITT EXELIS	8164394-6
	4/3/2014	HARRIS/ITT EXELIS	8164394-6
	4/3/2014	HARRIS/ITT EXELIS	8164394-16
	4/2/2014	HARRIS/ITT EXELIS	8164394-12
	12/23/2013	HARRIS/ITT EXELIS	8164394-12

**Thank you,
Erik LaRoe**

V.P./General Manager

SMI Division of DCX-CHOL Enterprises, Inc.

1615 East Wallace St., Fort Wayne, IN 46803

310-516-1692 ext 264

erikl@dcxchol.com < Caution-mailto:erikl@dcxchol.com >



From: Ruth, Justin D CIV DLA LAND AND MARITIME (US) [Caution-mailto:justin.ruth@dla.mil]
Sent: Thursday, April 25, 2019 4:05 PM
To: Erik Laroe
Cc: Kim, Hyon Ki CIV USARMY ILSC (USA); Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA)
Subject: SPRBL1-18-D-0069 - Non-Conformance to Specifications

Erik,

It has come to my attention that DCX-CHOL has potentially shipped items that do not conform to the subject contract. Specifically, cables appear to have been delivered to the Government that do not have a required 45 degree elbow installed. The Government is currently investigating the issue. DCX-CHOL must refrain from shipping any further cables that do not have the 45 degree elbow, which is required in the specifications, until this issue is rectified.

Cables that do conform to the specifications and do have a 45 degree elbow installed will be accepted by the Government.

As we discussed today, you will be reaching out to schedule a teleconference between DCX, CECOM, and DLA. The POCs that should be on that phone call are cc'ed on this email.

Please let me know if you have any questions.

Justin D. Ruth
Supervisory Contracting Officer
DLA Land at Aberdeen
6565 Surveillance Loop, Bldg 6001, RM C1-301
Aberdeen Proving Ground, MD 21005-1846
Office: (443) 861-4533
Mobile: (443) 686-2313
Justin.Ruth@dla.mil

Technical data included in this e-mail may be Export-Controlled and subject to the Arms Export Control Act (Title 22, U.S.C., sec 2751 et seq.) or the Export Administration Act of 1979, as amended seq.

This information or element thereof, in any form, shall not be disclosed to a foreign person (including foreign person employees), entity, or exported from the United States without U.S. Government authority and the express written authorization of DCX-CHOL Enterprises, Inc.

This document may contain DCX-CHOL Enterprises, Inc. Proprietary Information and is to be used only for the purposes for which it has been supplied and is not to be duplicated or disclosed in whole or in part without written permission from a duly authorized representative of DCX-CHOL Enterprises, Inc.

If you feel you have received this email in error please contact the DCX-CHOL Policy Enforcement Team at 310-516-1692 ext 657 . If you need to contact DCX-Chol Enterprises, Inc. please call 310-516-1692.

From: Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>
Sent: Friday, April 19, 2019 : 4 PM
To: Erik Laroe
Cc: Ruth, Justin D CIV DLA LAND AND MARITIME (US)
Subject: : SPRBL1-18-D-0069 Production Issues

m o r t n e: Hi h

Erik,

I m being informed cable being produced and delivered (A3014040 NIIN 013009324 CLIN 1006) does not meet the specification. Request DCX take immediate action to verify our finding and let us know ASAP. In the meantime I suggest any deliveries being processed be halted until this concern has been resolved.

I have included Mr. Justin Ruth Supervisory Contracting Officer at DLA Land at Aberdeen in cc line for any question you may have.

v/r,

Hyon Ki Kim
Ch, VHF/AMF Br, C3T Dir
AMEL-LCC-RV
(443)395-8165, DSN 648-8165
hyonki.kim@us.army.mil
hyonki.kim2.civ@mail.mil

-----Original Message-----

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA)
Sent: Friday, April 19, 2019 2:53 PM
To: Crouch, Matthew B CIV DLA LAND AND MARITIME (USA) <Matthew.Crouch@dla.mil>
Cc: Boutchyard, Theresa I CIV DLA LAND AND MARITIME (USA) <theresa.i.boutchyard.civ@mail.mil>; Ruth, Justin D CIV DLA LAND AND MARITIME (US) <justin.ruth@dla.mil>; Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>; Siegel, Cathy L CIV (USA) <cathy.l.siegel2.civ@mail.mil>; Yanosik, David W CIV USARMY CCDC C5ISR (USA) <david.w.yanosik.civ@mail.mil>
Subject: SPRBL1-18-D-0069 Production Issues
Importance: High

Matthew,

We just found out that the cable (NIIN 013009324 CLIN 1006) the contractor has delivered to the Government under subject contract didn't meet our contract requirements. In accordance with the drawing (A3014040), the cable shall be constructed with a 35 degree elbow. However, the contractor has delivered this cable without a 45 degree elbow. Please contact the contractor and inform them of this issue. The contractor shall stop manufacture this cable without the 45 degree elbow immediately and shall also stop shipping this cable. Currently the contractor has delivered 450 units of this cable to the Government. The Government reserves the right to require the contractor to re-work those cables that have been delivered to the Government. Thanks.

Stanley U. Chan

Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications
Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat
Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

Order	Line	Item	Item Description
SMI-SO390A	1	A3014040-13	CABLE ASSY, CX-13303/VRC, 9FT 0 IN
SMI-SO1789	1	A3014038-1	CABLE ASSY, CX-13292/VRC, 3 FT 0 IN
SMI-SO1718	1	A3014040-15	CABLE ASSY, CX-13303/VRC, 9 FT 6 IN
SMI-SO1703	1	A3014038-13	CABLE ASSY, CX-13292/VRC, 50 FT 0 IN
SMI-SO1702	1	A3014038-13	CABLE ASSY, CX-13292/VRC, 50 FT 0 IN
SMI-SO1697	1	A3014039-2	CABLE ASSY, CX-13302/VRC, 13 FT 0 IN
SMI-SO1663	1	A3014044-6	CABLE ASSY, CX-13300/VRC, 4 FT 0 IN
SMI-SO1662	1	A3014038-1	CABLE ASSY, CX-13292/VRC, 3 FT 0 IN
SMI-SO1657	1	A3014039-5	CABLE ASSY, CX-13302/VRC, 6 FT 0 IN
SMI-SO1657	2	A3014039-5	CABLE ASSY, CX-13302/VRC, 6 FT 0 IN
SMI-SO1652	1	A3014033-1	CABLE ASSY, CX-13298/VRC, 0 FT 5.5 IN
SMI-SO1644	1	A3014038-13	CABLE ASSY, CX-13292/VRC, 50 FT 0 IN
SMI-SO1641	1	A3014038-7	CABLE ASSY, CX-13292/VRC, 5 FT 0 IN
SMI-SO1637	1	A3014040-4	CABLE ASSY, CX-13303/VRC, 4 FT 0 IN
SMI-SO1618	1	A3014039-3	CABLE ASSY, CX-13302/VRC, 3 FT 0 IN
SMI-SO1618	2	A3014039-3	CABLE ASSY, CX-13302/VRC, 3 FT 0 IN
SMI-SO1588	1	A3014039-2	CABLE ASSY, CX-13302/VRC, 13 FT 0 IN
SMI-SO1588	2	A3014039-2	CABLE ASSY, CX-13302/VRC, 13 FT 0 IN
SMI-SO1576	1	A3014039-3	CABLE ASSY, CX-13302/VRC, 3 FT 0 IN
SMI-SO1574	1	A3014038-13	CABLE ASSY, CX-13292/VRC, 50 FT 0 IN
SMI-SO1558	2	A3014038-4	CABLE ASSY, CX-13292/VRC, 14 FT 0 IN
SMI-SO1488	2	A3014035-5	CABLE ASSY, CX-13290/VRC, 6 FT
SMI-SO1480	1	A3014040-12	CABLE ASSY, CX-13303/VRC, 8 FT 0 IN
SMI-SO1480	2	A3014040-12	CABLE ASSY, CX-13303/VRC, 8 FT 0 IN
SMI-SO1458	1	A3014033-4	CABLE ASSY, CX-13298/VRC, 1 FT 3 IN
SMI-SO1423	1	A3014038-13	CABLE ASSY, CX-13292/VRC, 50 FT 0 IN
SMI-SO1411	1	A3014033-1	CABLE ASSY, CX-13298/VRC, 0 FT 5.5 IN
SMI-SO1376	1	A3014041-1	CABLE ASSY, CX-13304/VRC, 9 FT 0 IN
SMI-SO1375	1	A3014041-1	CABLE ASSY, CX-13304/VRC, 9 FT 0 IN
SMI-SO1371	1	A3014038-13	CABLE ASSY, CX-13292/VRC, 50 FT 0 IN
SMI-SO1370	1	A3014038-13	CABLE ASSY, CX-13292/VRC, 50 FT 0 IN
SMI-SO1294	1	A3014038-3	CABLE ASSY, CX-13292/VRC, 6 FT 0 IN
SMI-SO1292	1	A3014038-13	CABLE ASSY, CX-13292/VRC, 50 FT 0 IN

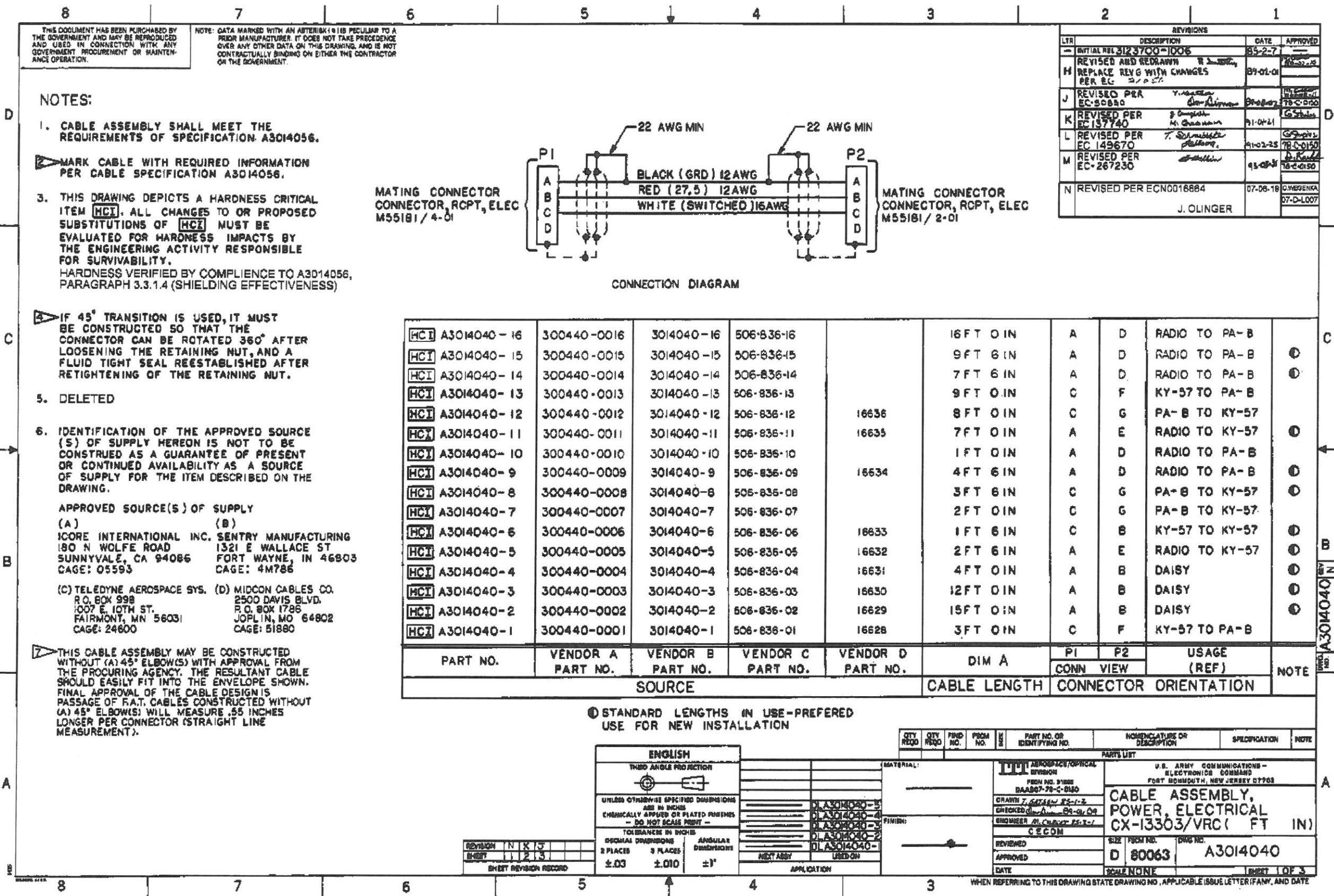
SMI-SO1292	2	A3014038-13	CABLE ASSY, CX-13292/VRC, 50 FT 0 IN
SMI-SO1217	1	A3014038-4	CABLE ASSY, CX-13292/VRC, 14 FT 0 IN
SMI-SO1203	1	A3014039-5	CABLE ASSY, CX-13302/VRC, 6 FT 0 IN
SMI-SO1203	2	A3014040-9	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN
SMI-SO1160	1	A3014044-2	CABLE ASSY, CX-13300/VRC, 3 FT 0 IN
SMI-SO1148	1	A3014044-2	CABLE ASSY, CX-13300/VRC, 3 FT 0 IN
SMI-SO1073	1	A3014038-13	CABLE ASSY, CX-13292/VRC, 50 FT 0 IN
SMI-SO1018	1	A3014039-5	CABLE ASSY, CX-13302/VRC, 6 FT 0 IN
SMI-SO0988	1	A3014038-10	CABLE ASSY, CX-13292/VRC, 13 FT 0 IN
SMI-SO0952	1	A3014040-9	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN
SMI-SO0858	1	A3014040-9	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN
SMI-SO0847	1	A3014044-2	CABLE ASSY, CX-13300/VRC, 3 FT 0 IN
SMI-SO0823	1	A3014038-10	CABLE ASSY, CX-13292/VRC, 13 FT 0 IN
SMI-SO0735	1	A3014040-13	CABLE ASSY, CX-13303/VRC, 9FT 0 IN
SMI-SO0722	1	A3014044-2	CABLE ASSY, CX-13300/VRC, 3 FT 0 IN
SMI-SO0574	3	A3014037-4	CABLE ASSY, CX-13291/VRC, 7 FT 0 IN
SMI-SO0556	1	A3014033-4	CABLE ASSY, CX-13298/VRC, 1 FT 3 IN
SMI-SO0554	1	A3014032-3	CABLE ASSY, CG-3856/VRC, 5 FT 0 IN
SMI-SO0554	6	A3014037-4	CABLE ASSY, CX-13291/VRC, 7 FT 0 IN
SMI-SO0554	8	A3014040-11	CABLE ASSY, CX-13303/VRC, 7FT 0 IN
SMI-SO0496	1	A3014044-2	CABLE ASSY, CX-13300/VRC, 3 FT 0 IN
SMI-SO0496	1	A3014044-2	CABLE ASSY, CX-13300/VRC, 3 FT 0 IN
SMI-SO0321	1	A3014041-1	CABLE ASSY, CX-13304/VRC, 9 FT 0 IN
SMI-SO0315	1	A3014039-5	CABLE ASSY, CX-13302/VRC, 6 FT 0 IN
SMI-SO0315	2	A3014040-9	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN
SMI-SO0179	1	A3014038-12	CABLE ASSY, CX-13292/VRC, 8 FT 0 IN
SMI-SO0178	1	A3014043-4	CABLE ASSY, CX-13306/VRC 8 FT 0 IN
SMI-SO0156	1	A3014043-4	CABLE ASSY, CX-13306/VRC 8 FT 0 IN
SMI-SO0073	1	A3014037-4	CABLE ASSY, CX-13291/VRC, 7 FT 0 IN
SMI-SO0050	2	A3014037-4	CABLE ASSY, CX-13291/VRC, 7 FT 0 IN
MAS0009498	1	A3014037-1	CABLE ASSY, CX-13291/VRC, 3 FT 0 IN
MAS0009498	2	A3014040-9	CABLE ASSY, CX-13303/VRC, 4 FT 6 IN
MAS0009498	3	A3014044-4	CABLE ASSY, CX-13300/VRC, 6 FT 0 IN

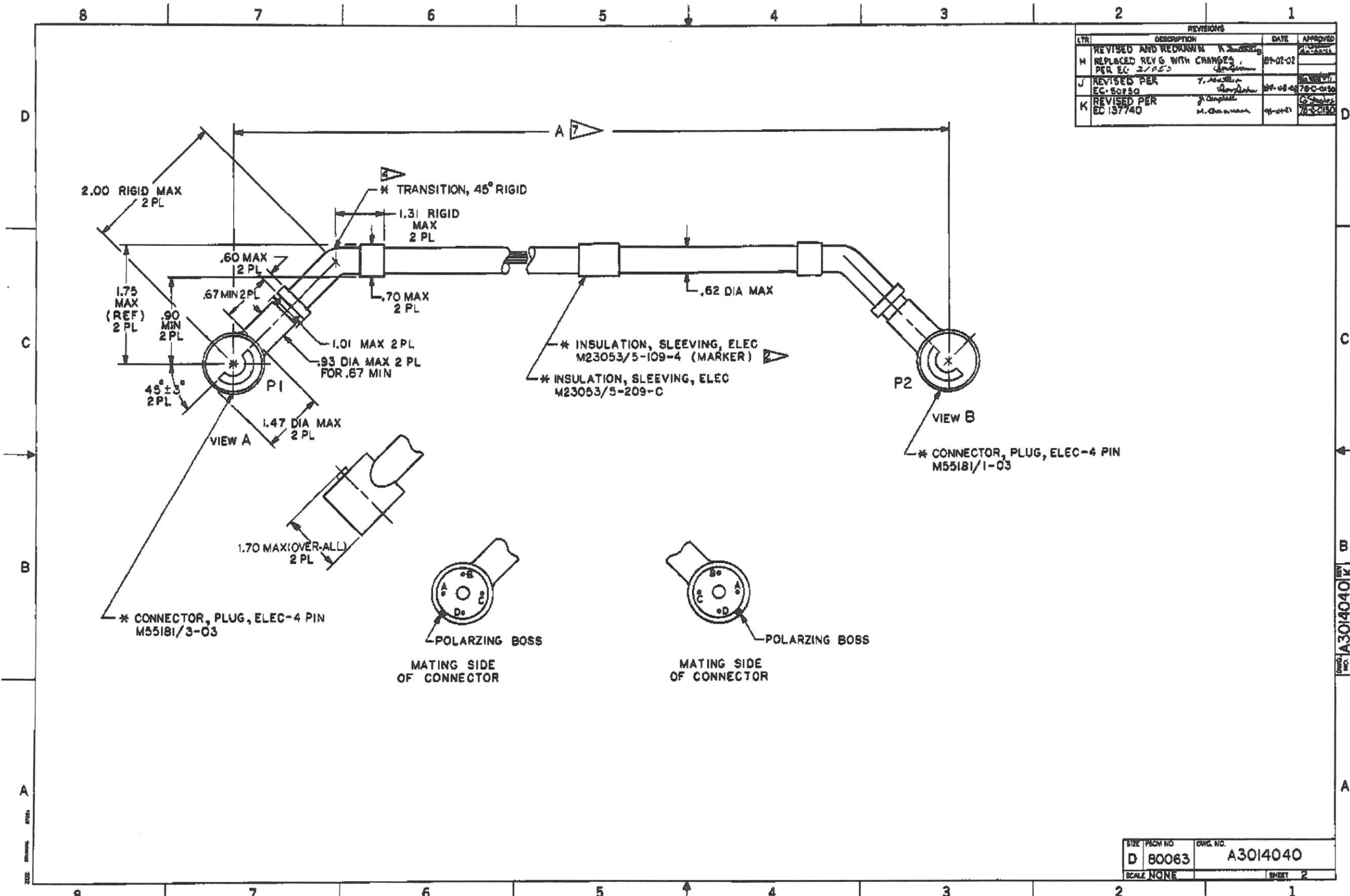
Order Date	Qty Ordered	Qty Shipped	Customer Name
4/17/2015	81	81	Twin Services
10/23/2019	430	0	DLA Aviation
6/13/2019	99	0	DLA Aviation
5/28/2019	200	0	DLA Aviation
5/23/2019	200	200	DLA Aviation
5/16/2019	66	0	DLA Aviation
3/26/2019	28	28	BAE Systems
3/26/2019	215	215	DLA Aviation
3/15/2019	3	0	DLA Aviation
3/15/2019	742	0	DLA Aviation
3/7/2019	2,737.00	0	DLA Aviation
2/15/2019	200	0	DLA Aviation
2/12/2019	166	0	DLA Aviation
2/1/2019	30	26	BAE Systems
1/14/2019	3	0	StandBuy Distributors Inc
1/14/2019	420	0	StandBuy Distributors Inc
11/16/2018	3	0	DLA Aviation
11/16/2018	159	0	DLA Aviation
11/6/2018	500	500	DLA Aviation
11/6/2018	267	267	DLA Aviation
10/22/2018	21	21	HARRIS CORPORATION, RF COMMUNICATIONS DIVISION
6/28/2018	336	0	StandBuy Distributors Inc
6/22/2018	3	0	DLA Aviation
6/22/2018	199	0	DLA Aviation
5/21/2018	24	24	DLA Aviation
3/27/2018	200	200	DLA Aviation
2/26/2018	7,000.00	7,000.00	DLA Aviation
1/9/2018	140	140	HARRIS GLOBAL COMMUNICATIONS, INC.
1/9/2018	100	100	HARRIS GLOBAL COMMUNICATIONS, INC.
1/3/2018	200	200	DLA Aviation
1/3/2018	200	200	DLA Aviation
8/14/2017	4	4	SEA WIRE AND CABLES, INC.
8/8/2017	292	292	DLA Aviation

8/8/2017	400	400	DLA Aviation
2/24/2017	2	2	HARRIS GLOBAL COMMUNICATIONS, INC.
2/2/2017	30	30	NORTHROP GRUMMAN CORPORATION
2/2/2017	29	29	NORTHROP GRUMMAN CORPORATION
12/6/2016	32	12	DLA Aviation
11/29/2016	67	7	DLA Aviation
9/6/2016	86	36	DLA Aviation
6/2/2016	23	23	FALMAT CUSTOM CABLE TECHNOLOGIES
4/8/2016	59	59	DLA Aviation
3/15/2016	41	41	NORTHROP GRUMMAN CORPORATION
12/9/2015	7	7	NORTHROP GRUMMAN CORPORATION
11/24/2015	33	33	DLA Aviation
10/28/2015	75	75	DLA Aviation
7/16/2015	92	92	DLA Aviation
6/29/2015	71	71	DLA Aviation
2/24/2015	2	2	GENERAL DYNAMICS LAND SYS INC
2/10/2015	26	26	DLA Aviation
2/9/2015	4	4	GENERAL DYNAMICS LAND SYS INC
2/9/2015	38	6	GENERAL DYNAMICS LAND SYS INC
2/9/2015	32	32	GENERAL DYNAMICS LAND SYS INC
12/4/2014	58	58	Twin Services
12/4/2014	58	58	TWIN SERVICES
7/14/2014	112	112	Twin Services
7/14/2014	568	568	NORTHROP GRUMMAN SYSTEMS CORP
7/14/2014	402	402	NORTHROP GRUMMAN SYSTEMS CORP
3/12/2014	10	10	BAE SYSYSTEMS - SPARE PARTS
3/10/2014	5	5	BAE SYSYSTEMS - SPARE PARTS
2/19/2014	1	1	BAE SYSYSTEMS - SPARE PARTS
11/25/2013	5	5	GDLS CANADA--AB1 SPARES
11/15/2013	2	2	GDLS CANADA--AB1 SPARES
3/4/2013	13	13	GDLS CANADA (L01)
3/4/2013	13	13	GDLS CANADA (L01)
3/4/2013	26	26	GDLS CANADA (L01)

Gov Contract Number
SPE4A5-14-M-8313
SPE4A6-19-D-0137
SPE4A6-19-P-G459
IDIQ#: SPE4A6-17-D-0198 Call Order: SPE4A6-19-F-369R
IDIQ#: SPE4A6-17-D-0198 Call Order#: SPE4A6-19-F-1292
SPE4A6-19-P-F337
M67854-18-C-0007
IDIQ#: SPE4A6-19-D-0137 Call Order#: SPE4A6-19-F-176B
SPE4A6-19-P-A520
SPE4A6-19-P-A520
SPE4A6-19-D-0107
IDIQ#: SPE4A6-17-D-0198 Call Order: SPE4A6-19-F-041X
SPE4A6-19-P-8948
M67854-18-C-0007
SPE4A6-19-P-3851
SPE4A6-19-P-3851
SPE4A6-19-P-2794
SPE4A6-19-P-2794
SPE4A6-19-D-5133
IDIQ#: SPE4A6-17-D-0198 Call Order#: SPE4A6-19-F-2938
Not provided
SPE4A6-18-P-H601
SPE4A6-18-P-J611
SPE4A6-18-P-J611
SPE4A6-18-P-F742
IDIQ#: SPE4A6-17-D-0198 Call Order#: SPE4A6-18-F-099D
SPE4A6-18-C-0121
Not provided
Not provided
IDIQ#: SPE4A6-17-D-0198 Call Order#: SPE4A6-18-F-5883
IDIQ#: SPE4A6-17-D-0198 Call Order#: SPE4A6-18-F-4947
Not provided
IDIQ#: SPE4A6-17-D-0198 Call No. 0001

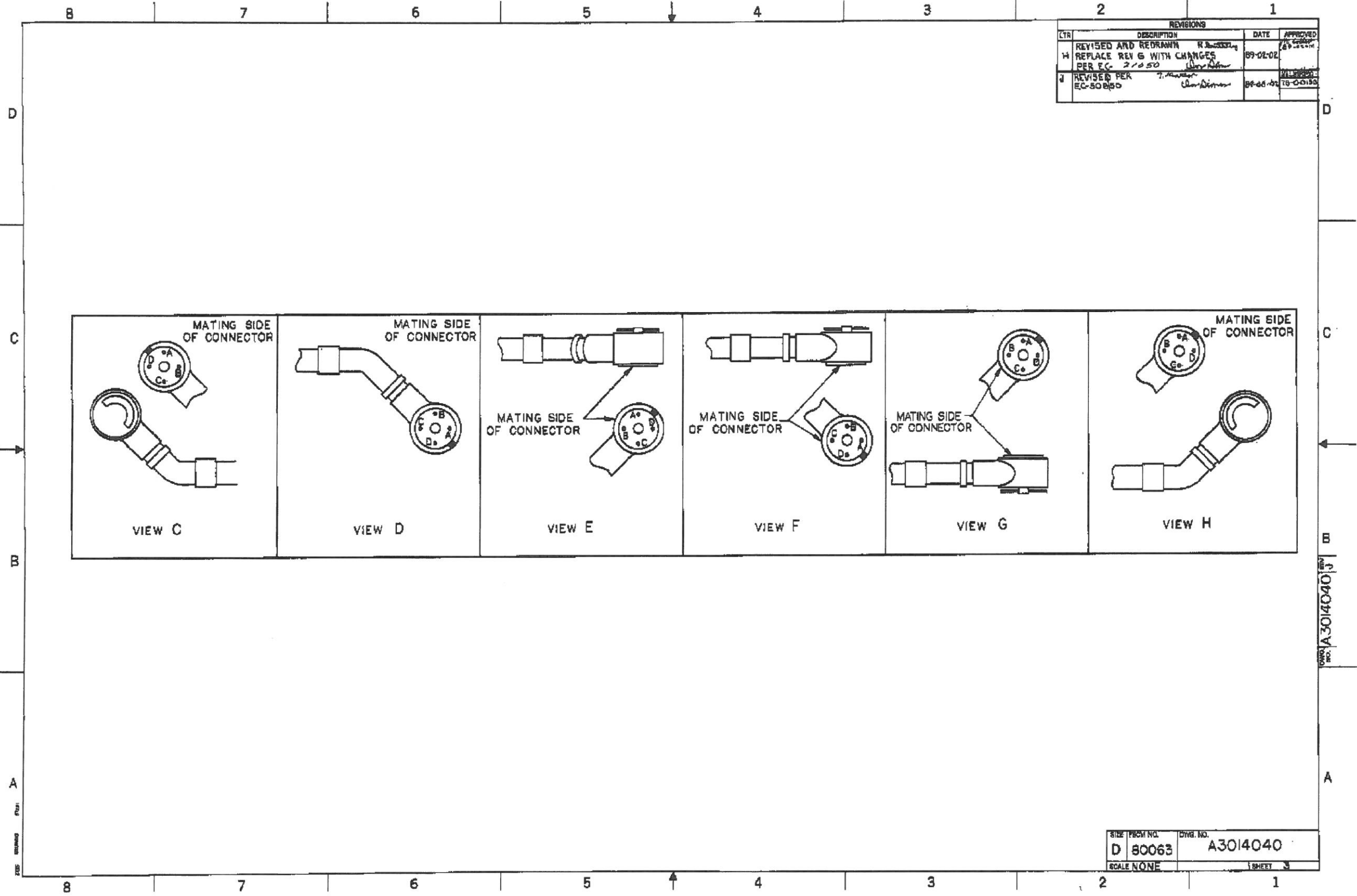
IDIQ#: SPE4A6-17-D-0198
Call Order#: SPE4A6-18-F-0695
Not provided
W56HZV-14-D-0065
W56HZV-14-D-0065
SPE4A6-17-P-2583
SPE4A6-17-P-3349
SPE4A6-16-M-K652
Not provided
SPE4A4-16-V-8373
Not provided
W56HZV-14-D-0065
SPE4A4-16-V-2500
SPE4A4-16-V-1169
SPE4A6-15-M-C389
SPE4A4-15-V-F816
W56HZV-13-D-0008
SPE4A4-15-V-6922
W56HZV-13-D-0008
W56HZV-13-D-0008
W56HZV-13-D-0008
SPE4A4-15-V-3796
SPE4A4-15-V-3796
SPE4A4-14-V-J351
W56HZV-14-D-0065
W56HZV-14-D-0065
W911KF1200001
W911KF1200001
W911KF1200001
Not provided
Not provided
Not provided
Not provided
Not provided





REVISIONS			
LTR	DESCRIPTION	DATE	APPROVED
H	REVISED AND REDRAWN K. J. [illegible]	09-02-02	[illegible]
J	REPLACED REV G WITH CHANGES PER EC 21050		
J	REVISED PER EC 50180	09-08-03	[illegible]
K	REVISED PER EC 13740	01-01-21	[illegible]

SIZE	PECH NO.	QWS NO.
D	80063	A3014040
SCALE	NONE	SHEET 2



SPRBL1-18-D-0069 – DCX-CHOL



DEFENSE LOGISTICS AGENCY
LAND
6565 SURVEILLANCE LOOP, BLDG 6001, RM C1-301
ABERDEEN PROVING GROUND, MARYLAND 21005-1846

Mr. Erik LaRoe
General Manager
DCX-CHOL Enterprises, Inc.
SMI Division
1615 East Wallace Street
Fort Wayne, IN 46803

May 13, 2019

Sent Via Email: to erikl@dcxchol.com

SUBJECT: Contract SPRBL1-18-D-0069 Non-Conformance

Dear Mr. LaRoe,

As you discussed with DLA and CECOM on April 25, 2019, DCX-CHOL Enterprises (DCX) has delivered non-conforming supplies to the Government against contract SPRBL1-18-D-0069. More specifically, DCX has delivered a total of 916 each of NSN 5995-01-300-9324, which do not conform to the specifications required under the contract due to DCX's failure to include a 45 degree connector on the cable. This connector was clearly required pursuant to the Technical Requirements Document/drawing A3014040, which were included/referenced in the contract.

Due to DCX's non-conforming deliveries under contract SPRBL1-18-D-0069, the Government estimates the cables provided by DCX will have a lifespan of 25% less than what is expected of conforming parts of this type due to additional bending and stress on these parts associated with the lack of a 45 degree connector. Additionally, the Government will incur an added administrative burden as these cables do not fit and operate in all known platforms managed by Army CECOM. Therefore, the Government is requesting consideration from DCX represented by 25% of the price of the non-conforming parts in lieu of a revocation of acceptance. The Government is amenable to a 25% price reduction (\$27.09) on the 916 non-conforming cables, or the delivery of 229 additional conforming cables at no cost, which represents 25% of the total delivered non-conforming parts.

Please note that a failure to work with the Government to remedy this issue may negatively impact DCX's rating in the Government systems where past performance is monitored.

All future deliveries for contract SPRBL1-18-D-0069 will be closely monitored to ensure that all of the terms and conditions have been met. DCMA has been advised of the non-conformance and will be

SPRBL1-18-D-0069– DCX-CHOL

monitoring DCX's deliveries closely in the future. The Government will only accept conforming parts provided under the terms of the contract.

Thank you for your attention to this matter. A response from DCX shall be provided no later than ten days of the date of this letter.

Sincerely,

Theresa I. Boutchyard
Contracting Officer
DLA Land at Aberdeen

From: Erik Laroe
Sent: Thursday, May 2 , 2019 2:52 PM
To: Crouch, Matthe B CIV DLA LAND AND MARITIME (USA); Cory am er
Cc: Boutchyard, Theresa I CIV DLA LAND AND MARITIME (USA); Ruth, Justin D CIV DLA LAND AND MARITIME (US)
Subject: RE: SPRBL1-18-D-0069 - Sho Cause Letter
tt c ment : SPRBL1-18-D-0069 Sho Cause.pdf

Good afternoon,

Please see the response to the Show Cause Letter attached.

Thank you,
Erik LaRoe
V.P./General Manager
SMI Division of DCX-CHOL Enterprises, Inc.
1615 East Wallace St., Fort Wayne, IN 46803
310-516-1692 ext 264
erikl@dcxchol.com



d

From: Crouch, Matthe B CIV DLA LAND AND MARITIME (USA) [mailto:Matthe .Crouch@dla.mil]
Sent: Monday, May 13, 2019 9:39 AM
To: Erik Laroe; Cory am er
Cc: Boutchyard, Theresa I CIV DLA LAND AND MARITIME (USA); Ruth, Justin D CIV DLA LAND AND MARITIME (US)
Subject: SPRBL1-18-D-0069 - Sho Cause Letter

Good morning Erik,

Please see the attached Show Cause Notice Letter for your review and response. Please note, you have 10 days after receipt of this notice to respond. Thank you.

v/r,

MATTHEW CROUCH
Contract Specialist
DLA Land at Aberdeen
6565 Surveillance Loop, Bldg 6001, RM C1-301
Aberdeen Proving Ground, MD 21005-1846
Office: (443) 861-4563
Mobile: (443) 299-2851
Matthew.Crouch@dla.mil

**DCX-CHOL ENTERPRISES, INC.**

SMI DIVISION
 1615 E. WALLACE STREET
 FORT WAYNE, IN 46803
 USA
 310.516.1692 (TEL)
 260.969.1247 (FAX)
 WWW.DCXCHOL.COM

To: Theresa I. Boutchard
 May 22, 2019
 Contracting Officer
 DLA Land at Aberdeen
 6001 Combat Drive, Room C1-301
 Aberdeen Proving Ground, Maryland 21005-1846

RE: Show Cause Notice Contract SPRBL1-18-D-0069 Non-Conformance

Dear Ms. Boutchard,

This letter is in response to your request of Show Cause Notice SMI received Monday, May 13th.

The non-conformance of the cables that DCX has built stems from the previous thousands of cables that we have supplied other DLA Procuring Agencies over the past 20+ years in which we have built these cables and passed all FAT Testing with the straight configuration. DCX does acknowledge the note on the A3014040 which requires approval from the Procuring Agency in order to construct the assembly without the 45 degree elbows, and that the approval of previous DLA Agencies does not cover this contract.

In response to the reduced lifespan of the cables, DCX would like to understand where the 25% was derived from and if there is any evidence to support this. Per the A3014040 drawing, if the straight configuration is not used, you are to add 0.55" of length per connector. This adds 1.10" to the cable length to reduce the need to bend and stress the cable. DCX would like to have the opportunity to discuss possible design improvements that could extend the lifecycle of these cables. DCX would like to propose a consideration of 10% (92) of additional conforming cables that are compliant with the 45 degree elbows or 10% price reduction (\$10.83) on the non-conforming cables, or 15% (138pc.) of the cables that are currently built without the 45 degree elbows.

Please feel free to contact me directly if you have any questions.
 Thank you,

Erik LaRoe VP/General Manager of SMI, a Division of DCX CHOL Enterprises.

Erik LaRoe
 VP/GM SMI Division of DCX-CHOL Enterprises

DCX	ELECSYS	MASTERITE	NEW VAC	SCB	SMI	TELETRONIC
DIVISION	DIVISION	DIVISION	DIVISION	DIVISION	DIVISION	DIVISION
9330 DE SOTO AVE.	225 ENTERPRISE DR.	12831 S. FIGUEROA ST	9330 DE SOTO AVE.	7450 SCOUT AVE.	1615 E. WALLACE ST.	12831 S. FIGUEROA ST.
CHATSWORTH, CA 91311	PEKIN, IL 61554	LOS ANGELES, CA 90061	CHATSWORTH, CA 91311	BELL GARDENS, CA 90201	FORT WAYNE, IN 46803	LOS ANGELES, CA 90061

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.civ@mail.mil>
Sent: Friday, May 24, 2019 4:44 PM
To: Erik Laroe
Cc: Daugherty, Darin J CIV DCMA CENTRAL RC (USA); Duguid, Mathew R CIV DCMA CENTRAL RC (USA); Spotts, Stanley E CIV DCMA CENTRAL RC (USA); Kim, Hyon Ki CIV USARMY ILSC (USA); Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA); Ruth, Justin D CIV DLA LAND AND MARITIME (US)
Subject: RE: Agenda for SMI Division of DCX-CHOL Enterprises' Site Visit on May 30, 2019

Mr. Laroe,

I am not sure what you meant "the A3014040 and A3014038 that you have identified failures with". We haven't identified failures with the A3014040 and A3014038 cables that are without the 45 degree at this time. However, it doesn't mean the failures are not existing. These cables are designed to use in many different applications. The A3014040 and A3014038 cables without the 45 degree would be ok for most of the applications, but may have issues when using in some applications. That is the reason they are designed with the 45 degrees elbows. Thanks.

Stanley U. Chan

Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

-----Original Message-----

From: Erik Laroe [mailto:erikl@dcxchol.com]
Sent: Friday, May 24, 2019 11:49 AM
To: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.civ@mail.mil>
Cc: Daugherty, Darin J CIV DCMA CENTRAL RC (USA) <darin.j.daugherty.civ@mail.mil>; Duguid, Mathew R CIV DCMA CENTRAL RC (USA) <mathew.r.duguid.civ@mail.mil>; Spotts, Stanley E CIV DCMA CENTRAL RC (USA) <stanley.e.spotts2.civ@mail.mil>; Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>; Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>; Ruth, Justin D CIV DLA LAND AND MARITIME (US) <justin.d.ruth.civ@mail.mil>
Subject: [Non-DoD Source] RE: Agenda for SMI Division of DCX-CHOL Enterprises' Site Visit on May 30, 2019

Mr. Chan,

We look forward to your visit. In light of the information about the failures that you are seeing with the cables without the 45 Degree elbows, would you be able to supply 5pc. of the A3014040 and A3014038 that you have identified failures with? DCX would like to perform a failure analysis, at no cost to the Government, on the cables to identify what is causing the failures. We believe that through our analysis we could develop a better solution that will extend the life cycle of these cables and reduce the amount of replacement cables that are being purchased by DLA. Please advise if this is possible. We would welcome the opportunity to work with your team to come up with a better solution.

Thank you,
Erik LaRoe
V.P./General Manager

SMI Division of DCX-CHOL Enterprises, Inc.
1615 East Wallace St., Fort Wayne, IN 46803
310-516-1692 ext 264
erikl@dcxchol.com

-----Original Message-----

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) [mailto:stanley.u.chan.civ@mail.mil]
Sent: Friday, May 24, 2019 9:02 AM
To: Erik Laroe
Cc: Daugherty, Darin J CIV DCMA CENTRAL RC (USA); Duguid, Mathew R CIV DCMA CENTRAL RC (USA); Spotts, Stanley E CIV DCMA CENTRAL RC (USA); Kim, Hyon Ki CIV USARMY ILSC (USA); Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA)
Subject: RE: Agenda for SMI Division of DCX-CHOL Enterprises' Site Visit on May 30, 2019

Mr. Laroe,

Thanks for making the arrangement for our meeting. I will let DCMA decide whether we will use your conference room for our Government only meeting or hold our Government only meeting in a separate location. If we will hold our Government only meeting in a separate location than at your conference room on site, we will be at your facility by 10:00AM. We are looking forward to meeting you all next Thursday. Thanks.

Best regards,

Stanley U. Chan

Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications
Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat
Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

-----Original Message-----

From: Erik Laroe [mailto:erikl@dcxchol.com]
Sent: Wednesday, May 22, 2019 8:25 AM
To: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.civ@mail.mil>
Cc: Daugherty, Darin J CIV DCMA CENTRAL RC (USA) <darin.j.daugherty.civ@mail.mil>; Duguid, Mathew R CIV DCMA CENTRAL RC (USA) <mathew.r.duguid.civ@mail.mil>; Spotts, Stanley E CIV DCMA CENTRAL RC (USA) <stanley.e.spotts2.civ@mail.mil>; Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>; Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>
Subject: [Non-DoD Source] RE: Agenda for SMI Division of DCX-CHOL Enterprises' Site Visit on May 30, 2019

Good morning,

We look forward to your visit. Our owner, Neal Castleman, has advised that he would have liked to have been here for the visit but he will be on travel to a DLA Convention in Richmond.

I spoke with local DCMA AR, Stan Spotts, this morning about the meeting you are wanting to have prior to our visit. You are welcome to use a conference room here on site for that meeting if you would like.

If there is anything else needed, please let me know.

Thank you,
Erik LaRoe

V.P./General Manager
SMI Division of DCX-CHOL Enterprises, Inc.
1615 East Wallace St., Fort Wayne, IN 46803
310-516-1692 ext 264
erikl@dcxchol.com

-----Original Message-----

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) [mailto:stanley.u.chan.civ@mail.mil]

Sent: Monday, May 20, 2019 11:28 AM

To: Erik Laroe

Cc: Daugherty, Darin J CIV DCMA CENTRAL RC (USA); Duguid, Mathew R CIV DCMA CENTRAL RC (USA); Spotts, Stanley E CIV DCMA CENTRAL RC (USA); Kim, Hyon Ki CIV USARMY ILSC (USA); Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA)
Subject: Agenda for SMI Division of DCX-CHOL Enterprises' Site Visit on May 30, 2019

Erik,

Attached is our agenda for DCX-CHOL's site visit on May 30, 2019. We are planning to be at your facility at 9:00AM. We would like to have a 30-minute or an one-hour Government internal meeting with DCMA folks prior to our meeting. Would you please make the arrangement. Thanks.

Best regards,

Stanley U. Chan

Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

Technical data included in this e-mail may be Export-Controlled and subject to the Arms Export Control Act (Title 22, U.S.C., sec 2751 et seq.) or the Export Administration Act of 1979, as amended seq.

This information or element thereof, in any form, shall not be disclosed to a foreign person (including foreign person employees), entity, or exported from the United States without U.S. Government authority and the express written authorization of DCX-CHOL Enterprises, Inc.

This document may contain DCX-CHOL Enterprises, Inc. Proprietary Information and is to be used only for the purposes for which it has been supplied and is not to be duplicated or disclosed in whole or in part without written permission from a duly authorized representative of DCX-CHOL Enterprises, Inc.

If you feel you have received this email in error please contact the DCX-CHOL Policy Enforcement Team at 310-516-1692 ext 657 . If you need to contact DCX-Chol Enterprises, Inc. please call 310-516-1692.

Technical data included in this e-mail may be Export-Controlled and subject to the Arms Export Control Act (Title 22, U.S.C., sec 2751 et seq.) or the Export Administration Act of 1979, as amended seq.

This information or element thereof, in any form, shall not be disclosed to a foreign person (including foreign person employees), entity, or exported from the United States without U.S. Government authority and the express written authorization of DCX-CHOL Enterprises, Inc.

This document may contain DCX-CHOL Enterprises, Inc. Proprietary Information and is to be used only for the purposes for which it has been supplied and is not to be duplicated or disclosed in whole or in part without written permission from a duly authorized representative of DCX-CHOL Enterprises, Inc.

If you feel you have received this email in error please contact the DCX-CHOL Policy Enforcement Team at 310-516-1692 ext 657 . If you need to contact DCX-Chol Enterprises, Inc. please call 310-516-1692.

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.ci@mail.mil>
Sent: Wednesday, June 26, 2019 10:19 AM
To: Erik Laroe
Cc: Wolcott, Timothy CIV USARMY CCDC C5ISR (USA); Kim, Hyon Ki CIV USARMY ILSC (USA); Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA)
Subject: Contract SPRBL1-18-D-0069 for SINC ARS Capabilities with DC

Erik,

Good morning. I haven't received response from you regarding the resubmission of the TDP certification report per my comments below. Have you resubmitted the TDP certification report to our contracting people? During our visit to your facility on May 30, 2019, we agreed orally that DCX would provide the Government a bi-weekly production status report and DCX would submit the images of the cables with the 45 degree elbow(s). As of today, almost one month from our visit, we haven't received any of this information. Would you please provide this information as soon as possible. Thanks.

Best regards,

Stanley U. Chan

Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

-----Original Message-----

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA)
Sent: Tuesday, June 4, 2019 2:17 PM
To: Erik Laroe <erikl@dcxchol.com>
Cc: Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>
Subject: RE: [Non-DoD Source] RE: Attendees List for DCX-CHOL Site Visit Meeting on May 30, 2019

Erik,

Thanks for your information and the submission of TDP certification Report. However, TDP certification Report is determined to be unacceptable. It states in Section P in Page 6 of the Statement of Work (Attached) that:

- p. Submit TDP Certification. The contractor shall prepare and submit a letter of PE certification in accordance with DI-MISC-80750 as implemented by the DD Form 1423 for DI-MISC-80750. This letter shall be prepared in accordance with the specific content and format requirements described below.
- a. The certification shall be provided on company letterhead, and shall be dated and signed by an authorized official of the company.
 - b. This letter will state the following:
 - c. (Company Name) has conducted the Production Evaluation effort required to date by Provision Number (Number) of Contract Number (Number) for the (End Item). Although we recognize that PE is a continuing effort and that occasional PE Compatibility ECP's may arise during the full scale production phase of this contract, we have sufficiently identified and corrected any discrepancy, error, omission or deficiency in design or technical data which would otherwise have precluded practical manufacture, assembly or attainment of required performance as set forth in specification (Number

of End Item Specification). Accordingly, we hereby certify that the technical data package, as changed or supplemented by the ECP's approved to date, is suitable for our use in fulfilling our obligation of delivering conforming items at the price and delivery schedule established in this contract'.

Please revise the report and resubmit it to the Government. Please resubmit it to DLA Contracting and CC ed Tim Wolcott and I. Thanks.

Best regards,

Stanley U. Chan

Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

-----Original Message-----

From: Erik Laroe [mailto:erikl@dcxchol.com]

Sent: Monday, June 3, 2019 11:03 AM

To: Chan, Stanley U. CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.civ@mail.mil>; Spotts, Stanley E CIV DCMA CENTRAL RC (USA) <stanley.e.spotts2.civ@mail.mil>; Daugherty, Darin J CIV DCMA CENTRAL RC (USA) <darin.j.daugherty.civ@mail.mil>; Duguid, Mathew R CIV DCMA CENTRAL RC (USA) <mathew.r.duguid.civ@mail.mil>; Waikel, Rodney A CIV DCMA CENTRAL RC (USA) <rodney.a.waikel.civ@mail.mil>

Cc: Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>

Subject: [Non-DoD Source] RE: Attendees List for DCX-CHOL Site Visit Meeting on May 30, 2019

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Good morning,

Attached is the TD Certification Letter, along with the Meeting Agenda notes provided last week, and the Corrective Action Worksheets that are in the compressed folder.

Thank you,

Erik LaRoe

V.P./General Manager

SMI Division of DCX-CHOL Enterprises, Inc.

1615 East Wallace St., Fort Wayne, IN 46803

310-516-1692 ext 264

erikl@dcxchol.com

-----Original Message-----

From: Chan, Stanley UH CIV USARMY CCDC C5ISR (USA) [Caution-mailto:stanley.u.chan.civ@mail.mil]
Sent: Monday, June 03, 2019 8:25 AM
To: Erik Laroe; Spotts, Stanley E CIV DCMA CENTRAL RC (USA); Daugherty, Darin J CIV DCMA CENTRAL RC (USA); Duguid, Mathew R CIV DCMA CENTRAL RC (USA); Waikel, Rodney A CIV DCMA CENTRAL RC (USA)
Cc: Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA)
Subject: Attendees List for DCX-CHOL Site Visit Meeting on May 30, 2019

Erik DCMA Folks,

Good morning. I appreciated for your participation and support for the meeting at SMI/DCX last Thursday. Attached is the attendees list for your information.

Best regards,

Stanley U. Chan
Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications
Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat
Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

Technical data included in this e-mail may be Export-Controlled and subject to the Arms Export Control Act (Title 22, U.S.C., sec 2751 et seq.) or the Export Administration Act of 1979, as amended seq.

This information or element thereof, in any form, shall not be disclosed to a foreign person (including foreign person employees), entity, or exported from the United States without U.S. Government authority and the express written authorization of DCX-CHOL Enterprises, Inc.

This document may contain DCX-CHOL Enterprises, Inc. Proprietary Information and is to be used only for the purposes for which it has been supplied and is not to be duplicated or disclosed in whole or in part without written permission from a duly authorized representative of DCX-CHOL Enterprises, Inc.

If you feel you have received this email in error please contact the DCX-CHOL Policy Enforcement Team at 310-516-1692 ext 657 . If you need to contact DCX-Chol Enterprises, Inc. please call 310-516-1692.

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.ci@mail.mil>
Sent: Friday, July 19, 2019 11: 5 AM
To: Erik Laroe
Cc: Straube, Lee CIV (US); Kim, Hyon Ki CIV USARMY ILSC (USA); Lester, Daniel M CIV USARMY CCDC C5ISR (USA); Yanosik, David CIV USARMY CCDC C5ISR (USA); Wolcott, Timothy CIV USARMY CCDC C5ISR (USA); Brown, Kevin A CIV USARMY ILSC (USA); Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA)
Subject: AT Plan for Contract SPRBL1-18-D-0069 for SINCARS Cable Assemblies
Attachment: Estimated Duration and Completion Date for the AT for SINCARS Cables Under Contract SPRBL1-18-D-0069. Is

Erik,

I have reviewed all of the test data sheets for each of the four nomenclatures of cable you submitted yesterday afternoon. Generally, they look good but I still found some errors. Please see below for detail. To save our time and avoid back-and-forward many times, I have made corrections on the documents. I will send back all of the documents to you in the separate emails. Please do the final check and make sure all of the information on documents are accurate. To make it official, please re-submit them to our contracting folks and copy Tim Wolcott and I after you complete the final check. As I know, Martina Culik More and James Reese is the new Contracting Officer and Contract Specialist for this contract. I would recommend you to copy the old Contracting Officer and Contract Specialist as well in your email. As soon as I receive your submission through our contracting, I will approve the FAT Plan. I would recommend you to convert the document files to pdf file format and combine them in the order of the tests per table I and Table III of A3014056 into one pdf file for each nomenclature of cable.

The changes I made on the documents are:

1. Corrected spelling errors on several documents
2. corrected continuity test points table on Continuity test data sheet for A3014040-9 and corrected DC resistance test points table DC Resistance Test Data Sheet and other test data sheets for those tests requiring DC resistance measurements for A3014040-9 because you didn't update the continuity test points table, DC Resistance test points table based on our agreements. It appears you copied the incorrect tables from my comments sheet.
3. Added the items need to be observed in the "Observations" column on the test data sheets for Examination of Workmanship and Final Teardown and Inspection.

I did recall that you stated in meeting during our visit on May 30, 2019 that DCX has completed the FAT test on the cables without the 45 degree elbow(s) and I responded and stated that the Government might consider to accept certain FAT tests that DCX has completed the FAT on the cables without the 45 degree elbow(s) if the test results meet the specification requirements. However, DCX has not been submit to the Government the FAT report or any of the test results on the cables without the 45 degree elbow(s). In addition, Considering that DCX performed the FAT on the cables without the 45 degree elbow(s) prior to obtaining the FAT Plan approval from the Government, the Government WILL NOT accept the test results for any FAT tests on the cables without the 45 degree elbow(s). In other words, DCX is required to perform all of the required FAT tests on the cables with the 45 degree elbow(s) in accordance with the Government-approved FAT Plan.

In accordance with the contractual requirements, DCX is required to perform FAT on 2 units per each nomenclature of cable and the test units used for FAT shall be selected from first production lot, which shall contain a minimum of 20 units for each nomenclature of cable. I am wondering whether DCX currently has materials to produce 20 units for each nomenclature of cable and select 2 units per each nomenclature of cable for FAT tests or have to wait until July 30, which is the day you estimated to receive the material for the 45 degree elbow(s). Since DCX has delayed obtaining the

FAT Approval from the Government, the Government requests DCX to provide an estimated completion date for each FAT Tests and discuss the impact of the delivery schedule for each items on the contract. Please use the attached spreadsheet for this request. In addition, DCX shall provide an unofficially weekly status report by email stating the contract progresses, to include but no limited to, material status, FAT tests status (planning, on-going, scheduling and etc.), production status by COB Thursday, starting next week, until DCX get back on time with the delivery schedules. Do you agree to do so?

Thanks.

Best regards,

Stanley U. Chan

Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

-----Original Message-----

From: Erik Laroe [mailto:erikl@dcxchol.com]

Sent: Thursday, July 18, 2019 5:34 PM

To: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.civ@mail.mil>

Cc: Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>; Webster, Daniel M CIV USARMY CCDC C5ISR (USA) <daniel.m.webster4.civ@mail.mil>; Yanosik, David W CIV USARMY CCDC C5ISR (USA) <david.w.yanosik.civ@mail.mil>; Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>; Brown, Kevin A CIV USARMY ILSC (USA) <kevin.a.brown3.civ@mail.mil>

Subject: [Non-DoD Source] RE: Are you sending me something?

Stanley,

See attached documents.

Thank you,

Erik LaRoe

V.P./General Manager

SMI Division of DCX-CHOL Enterprises, Inc.

1615 East Wallace St., Fort Wayne, IN 46803

310-516-1692 ext 264

erikl@dcxchol.com

-----Original Message-----

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) [mailto:stanley.u.chan.civ@mail.mil]

Sent: Thursday, July 18, 2019 2:20 PM

To: Erik Laroe

Cc: Kim, Hyon Ki CIV USARMY ILSC (USA); Webster, Daniel M CIV USARMY CCDC C5ISR (USA); Yanosik, David W CIV USARMY CCDC C5ISR (USA); Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA); Brown, Kevin A CIV USARMY ILSC (USA)

Subject: RE: Are you sending me something?

Erik,

Great. Thanks.

Stanley U. Chan
Electronics Engineer Supporting ILSC C3T Directorate
Tactical Radio Branch, Command, Control, Communications Avionics Division
C5ISR Center, Product Realization Systems Engineering Quality Directorate
U.S. Army Combat Capabilities Development Command (DEVCOM)
Office (443) 395-6364
Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

-----Original Message-----

From: Erik Laroe [mailto:erikl@dcxchol.com]
Sent: Thursday, July 18, 2019 1:53 PM
To: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.civ@mail.mil>
Cc: Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>; Webster, Daniel M CIV USARMY CCDC C5ISR (USA) <daniel.m.webster4.civ@mail.mil>; Yanosik, David W CIV USARMY CCDC C5ISR (USA) <david.w.yanosik.civ@mail.mil>; Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>; Brown, Kevin A CIV USARMY ILSC (USA) <kevin.a.brown3.civ@mail.mil>
Subject: [Non-DoD Source] RE: Are you sending me something?

Stanley,

My engineer, John Stratton, has reviewed and is in agreement with your comments. I will be updating the spreadsheets and re-sending them over to you to review and approve. I will have these sent over in the next few hours.

Thank you,
Erik LaRoe
V.P./General Manager
SMI Division of DCX-CHOL Enterprises, Inc.
1615 East Wallace St., Fort Wayne, IN 46803
310-516-1692 ext 264
erikl@dcxchol.com

-----Original Message-----

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) [mailto:stanley.u.chan.civ@mail.mil]
Sent: Thursday, July 18, 2019 11:02 AM
To: Erik Laroe
Cc: Kim, Hyon Ki CIV USARMY ILSC (USA); Webster, Daniel M CIV USARMY CCDC C5ISR (USA); Yanosik, David W CIV USARMY CCDC C5ISR (USA); Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA); Brown, Kevin A CIV USARMY ILSC (USA)
Subject: RE: Are you sending me something?

Erik,

Please see attached for my comments to the responses from your engineer. Please have him to review my comments and get it back to me by 2:00PM today. Thanks.

Best regards,

Stanley U. Chan

Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications
Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat
Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

-----Original Message-----

From: Erik Laroe [mailto:erikl@dcxchol.com]

Sent: Wednesday, July 17, 2019 3:23 PM

To: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.civ@mail.mil>

Cc: Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>; Webster, Daniel M CIV USARMY CCDC C5ISR (USA) <daniel.m.webster4.civ@mail.mil>; Yanosik, David W CIV USARMY CCDC C5ISR (USA) <david.w.yanosik.civ@mail.mil>; Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>; Brown, Kevin A CIV USARMY ILSC (USA) <kevin.a.brown3.civ@mail.mil>

Subject: [Non-DoD Source] RE: Are you sending me something?

Stanley,

Please see the responses to your comments from my electrical engineer. Thank you.

Thank you,

Erik LaRoe

V.P./General Manager

SMI Division of DCX-CHOL Enterprises, Inc.

1615 East Wallace St., Fort Wayne, IN 46803

310-516-1692 ext 264

erikl@dcxchol.com

-----Original Message-----

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) [mailto:stanley.u.chan.civ@mail.mil]

Sent: Wednesday, July 17, 2019 11:48 AM

To: Erik Laroe

Cc: Kim, Hyon Ki CIV USARMY ILSC (USA); Webster, Daniel M CIV USARMY CCDC C5ISR (USA); Yanosik, David W CIV USARMY CCDC C5ISR (USA); Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA); Brown, Kevin A CIV USARMY ILSC (USA)
Subject: RE: Are you sending me something?

Erik,

Attached is my comments on the three documents you submitted to the Government yesterday afternoon. Please provide your response to us by COB today. Our goal is to finalize the FAT plan tomorrow morning.

By the way, I received several email from you this morning, but I have no chance to review them as I am on training. I will get back to you as soon as I can.

Thanks for your cooperation.

Best regards,

Stanley U. Chan

Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications
Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat
Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

-----Original Message-----

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA)

Sent: Tuesday, July 16, 2019 3:50 PM

To: Erik Laroe <erikl@dcxchol.com>

Cc: Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>; Webster, Daniel M CIV USARMY CCDC C5ISR (USA) <daniel.m.webster4.civ@mail.mil>; Straube, Lee CIV (US) <lee.straube.civ@mail.mil>; Yanosik, David W CIV USARMY CCDC C5ISR (USA) <david.w.yanosik.civ@mail.mil>

Subject: RE: Are you sending me something?

Eric,

Thanks for your submission. However, I don't have enough to review it as I have to go home and take my daughter to the SAT class. I take a quick look for the documents. It appears that you are missing one requirement for the DC resistance, which is the 2nd requirements in Para. 3.3.1.1 of specification A3104056. It state in the specification that "The resistance of internal shields where external connections were made should be no more than that of the largest gauge conductor, and shall be in their final configuration when measured from termination to termination". Please have your engineer to review it. In addition, please have your engineer to explain how the DC resistance requirements value are calculated for each test point for each nomenclature of cable. I will be on training tomorrow. I will take the document home and review them tonight. I will try to come back the office during the lunch time tomorrow. I may call you if I have time. Please send me the required information above tomorrow morning. I would like to finalize the FAT plan Thursday morning. Please include David Yanosik in your email. He s c c d in the this email. Thanks.

Stanley U. Chan

Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications
Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat
Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

-----Original Message-----

From: Erik Laroe [mailto:erikl@dcxchol.com]

Sent: Tuesday, July 16, 2019 3:24 PM

To: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.civ@mail.mil>

Subject: [Non-DoD Source] RE: Are you sending me something?

Stanley,

Attached are the calculated test requirements for the following cables:

A3014035-4
A3014038-2
A3014040-9
A3014043-5

These values for the DC Resistance and IR Resistance will be the basis for testing requirements after each environmental test as required in the A3014056 Spec.

Thank you,
Erik LaRoe
V.P./General Manager
SMI Division of DCX-CHOL Enterprises, Inc.
1615 East Wallace St., Fort Wayne, IN 46803
310-516-1692 ext 264
erikl@dcxchol.com

-----Original Message-----

From: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) [mailto:stanley.u.chan.civ@mail.mil]
Sent: Tuesday, July 16, 2019 12:50 PM
To: Erik Laroe
Subject: Are you sending me something?

Erik,

Are you sending me something? Our system block it because one or more of the following files is/contains a restricted file: New folder.7z. Thanks.

Stanley U. Chan
Electronics Engineer Supporting ILSC C3T Directorate Tactical Radio Branch, Command, Control, Communications
Avionics Division C5ISR Center, Product Realization Systems Engineering Quality Directorate U.S. Army Combat
Capabilities Development Command (DEVCOM) Office (443) 395-6364 Mobile (347) 228-6872
stanley.u.chan.civ@mail.mil

Technical data included in this e-mail may be Export-Controlled and subject to the Arms Export Control Act (Title 22, U.S.C., sec 2751 et seq.) or the Export Administration Act of 1979, as amended seq.

This information or element thereof, in any form, shall not be disclosed to a foreign person (including foreign person employees), entity, or exported from the United States without U.S. Government authority and the express written authorization of DCX-CHOL Enterprises, Inc.

This document may contain DCX-CHOL Enterprises, Inc. Proprietary Information and is to be used only for the purposes for which it has been supplied and is not to be duplicated or disclosed in whole or in part without written permission from a duly authorized representative of DCX-CHOL Enterprises, Inc.

If you feel you have received this email in error please contact the DCX-CHOL Policy Enforcement Team at 310-516-1692 ext 657 . If you need to contact DCX-Chol Enterprises, Inc. please call 310-516-1692.

Technical data included in this e-mail may be Export-Controlled and subject to the Arms Export Control Act (Title 22, U.S.C., sec 2751 et seq.) or the Export Administration Act of 1979, as amended seq.

This information or element thereof, in any form, shall not be disclosed to a foreign person (including foreign person employees), entity, or exported from the United States without U.S. Government authority and the express written authorization of DCX-CHOL Enterprises, Inc.

This document may contain DCX-CHOL Enterprises, Inc. Proprietary Information and is to be used only for the purposes for which it has been supplied and is not to be duplicated or disclosed in whole or in part without written permission from a duly authorized representative of DCX-CHOL Enterprises, Inc.

If you feel you have received this email in error please contact the DCX-CHOL Policy Enforcement Team at 310-516-1692 ext 657 . If you need to contact DCX-Chol Enterprises, Inc. please call 310-516-1692.

Technical data included in this e-mail may be Export-Controlled and subject to the Arms Export Control Act (Title 22, U.S.C., sec 2751 et seq.) or the Export Administration Act of 1979, as amended seq.

This information or element thereof, in any form, shall not be disclosed to a foreign person (including foreign person employees), entity, or exported from the United States without U.S. Government authority and the express written authorization of DCX-CHOL Enterprises, Inc.

This document may contain DCX-CHOL Enterprises, Inc. Proprietary Information and is to be used only for the purposes for which it has been supplied and is not to be duplicated or disclosed in whole or in part without written permission from a duly authorized representative of DCX-CHOL Enterprises, Inc.

If you feel you have received this email in error please contact the DCX-CHOL Policy Enforcement Team at 310-516-1692 ext 657 . If you need to contact DCX-Chol Enterprises, Inc. please call 310-516-1692.

Technical data included in this e-mail may be Export-Controlled and subject to the Arms Export Control Act (Title 22, U.S.C., sec 2751 et seq.) or the Export Administration Act of 1979, as amended seq.

This information or element thereof, in any form, shall not be disclosed to a foreign person (including foreign person employees), entity, or exported from the United States without U.S. Government authority and the express written authorization of DCX-CHOL Enterprises, Inc.

This document may contain DCX-CHOL Enterprises, Inc. Proprietary Information and is to be used only for the purposes for which it has been supplied and is not to be duplicated or disclosed in whole or in part without written permission from a duly authorized representative of DCX-CHOL Enterprises, Inc.

If you feel you have received this email in error please contact the DCX-CHOL Policy Enforcement Team at 310-516-1692 ext 657 . If you need to contact DCX-Chol Enterprises, Inc. please call 310-516-1692.



**DEFENSE LOGISTICS AGENCY LAND
6565 SURVEILLANCE LOOP
BUILDING 6001, ROOM C1-301
ABERDEEN PROVING GROUND, MARYLAND 21005-1846**

Sent Via Email: to erikl@dcxchol.com

22 July 2019

Mr. Erik Laroe
General Manager
DCX-CHOL Enterprises, Inc.
SMI Division
1615 East Wallace Street
Fort Wayne, IN 46803-2564

Reference: Contract SPRBL1-18-D-0069, Cure Notice

Dear Mr. Laroe,

You are notified that the Government considers your failure to complete the First Article Testing requirements and Delivery Orders SPRBL1-18-F-0053, SPRBL1-19-F-0006, SPRBL1-19-F-0036, SPRBL1-19-F-076, and SPRBL1-19-F-0108 endangers performance of the contract.

The Government is willing to accept the new delivery schedule you proposed in your 11 July 2019 dated email, and summarized in Table A on the next page. Note that this table also includes deliveries and delivery orders not addressed in your 11 July 2019 email to the Government. Be advised, the Government will strictly enforce the delivery dates described in Table A, and any failure to deliver by those deadlines will be considered default and subject to termination.

However, to ensure performance of the revised delivery schedule that you propose, the conditions below must be cured within 10 days after receipt of this notice:

1. Receipt of 45-degree hardware no later than 1 August 2019, with proof of delivery of hardware submitted to the Contracting Officer.
2. Delivery date of FAT plan, test execution and report, except that this delivery shall not be later than 30 days after receipt of this notice. Be advised, except for No. 1 above, no further deliveries of any items shall be accepted by the Government until it has received and approved the FAT report.
3. Delivery date for deliveries not addressed in 11 July email, except that this delivery shall not be later than 45 days after receipt of this notice.

Unless this condition is cured within 10 days after receipt of this notice, the Government may terminate for default under the terms and conditions of the Default (Fixed-Price Supply and Service) clause of this contract.

Please direct questions or comments to Jamie Turner, 443-861-4530, Jamie.Turner@dla.mil.

Sincerely,

MARTINA CULIK MOORE
Contracting Officer

cc:

DCMA Dayton – S3605A

Brad Holtzapple – DLA Land at Aberdeen Small Business Programs

SBA Regional V Office

TABLE A

DELIVERY ORDER	CLIN	NSN	PART#	PHASE SHIPMENT	QTY PER DO	QTY REMAINING DUE	DO ORIGINAL/MOD DELIVERY DATE	DCX-CHOL PROPOSED NEW DELIVERY DATE	MOD
SPRBL118F0053	1002	5995-01-225-0504	A3014043-5	001	10	10	6/17/2019	9/6/2019	
	1002	5995-01-225-0504	A3014043-5	002	24	24	7/17/2019	9/6/2019	
	1003	5995-01-219-4703	A3014038-2	001	10	10	6/17/2019	9/6/2019	
	1003	5995-01-219-4703	A3014038-2	002	1000	1000	7/17/2019	9/20/2019	
	1003	5995-01-219-4703	A3014038-2	003	1000	1000	8/16/2019	10/4/2019	
	1003	5995-01-219-4703	A3014038-2	004	878	878	9/16/2019	10/25/2019	
	1004	5995-01-219-1847	A3014043-2	001	10	10	6/17/2019	9/6/2019	
	1004	5995-01-219-1847	A3014043-2	002	85	85	7/17/2019	9/6/2019	
	1006	5995-01-300-9324	A3014040-9	007	400	84	4/1/2019	9/6/2019	Mod P00002
	1006	5995-01-300-9324	A3014040-9	008	400	400	4/30/2019	9/20/2019	Mod P00002
	1006	5995-01-300-9324	A3014040-9	009	400	400	5/31/2019	9/30/2019	Mod P00002
	1006	5995-01-300-9324	A3014040-9	010	253	253	7/1/2019	Need from DCX-CHOL	Mod P00002
	1006	5995-01-300-9324	A3014040-9	011	400	400	7/31/2019	Need from DCX-CHOL	Mod P00002
	1006	5995-01-300-9324	A3014040-9	012	314	314	8/30/2019	Need from DCX-CHOL	Mod P00002
	1007	5995-01-219-4706	A3014038-5	001	10	10	6/17/2019	9/6/2019	
	1007	5995-01-219-4706	A3014038-5	002	100	100	7/17/2019	9/15/2019	
	1007	5995-01-219-4706	A3014038-5	003	100	100	8/16/2019	9/30/2019	
	1007	5995-01-219-4706	A3014038-5	004	100	100	9/16/2019	10/15/2019	
	1007	5995-01-219-4706	A3014038-5	005	86	86	10/16/2019	10/30/2019	
	1008	5995-01-218-6466	A3014035-4	001	10	10	6/17/2019	8/30/2019	
	1008	5995-01-218-6466	A3014035-4	002	79	79	7/17/2019	8/30/2019	
SPRBL119F0006	1003	5995-01-219-4703	A3014038-2	001	122		9/16/2019		Mod P00001
	1003	5995-01-219-4703	A3014038-2	002	566		10/16/2019		Mod P00001
	1006	5995-01-300-9324	A3014040-9	001	800		7/31/2019		Mod P00001
	1006	5995-01-300-9324	A3014040-9	002	886		8/30/2019		Mod P00001
	1006	5995-01-300-9324	A3014040-9	003	168		9/30/2019		
SPRBL119F0036	1007	5995-01-219-4706	A3014038-5	001	14		10/16/2019		
	1007	5995-01-219-4706	A3014038-5	002	100		11/15/2019		
	1007	5995-01-219-4706	A3014038-5	003	100		12/16/2019		
	1007	5995-01-219-4706	A3014038-5	004	100		1/14/2020		
	1007	5995-01-219-4706	A3014038-5	005	100		2/13/2020		
	1007	5995-01-219-4706	A3014038-5	006	44		3/16/2020		
	1009	5995-01-226-2436		001	10		7/22/2019		
	1009	5995-01-226-2436		001	10		8/21/2019		
SPRBL1-19-F-0076	1001	5995-01-225-0503		001	6		8/23/2019		
SPRBL1-19-F-0108	1006	5995-01-300-9324	A3014040-9	001	1032		9/30/2019		Mod P00001
	1006	5995-01-300-9324	A3014040-9	002	1200		10/30/2019		Mod P00001
	1006	5995-01-300-9324	A3014040-9	003	347		11/30/2019		Mod P00001



SMI DIVISION
1615 E. WALLACE STREET
FORT WAYNE, IN 46803
USA
310.516.1692 (TEL)
260.969.1247 (FAX)
WWW.DCXCHOL.COM

August 1, 2019

To: Jamie Turner
Contracting Specialist
DLA Land at Aberdeen
6565 Surveillance Loop, Bldg 6001, RM C1-301
Aberdeen Proving Ground, MD, 21005-1846

RE: Cure Notice for SPRBL1-18-D-0069

Dear Jamie,

This letter is in response to your Cure Notice for SPRBL1-18-D-0069 SMI received Monday, July 22nd.

As outlined in the Cure Notice, the following conditions were to be cured within 10 Days after receipt of this notice.

1. Receipt of 45-degree hardware no later than 1 August 2019, with proof of delivery of hardware submitted to the Contracting Officer.

SMI Response: See Exhibit 1 attached with this response.

2. Delivery date of FAT Plan, test execution and report, except that this delivery shall not be later than 30 days after receipt of this notice.

SMI Response: FAT Plan was submitted and approved on 7/25/2019 per an email sent by Jamie Turner.

3. Delivery Date for deliveries not addressed in the 11 July email, except that this delivery shall not be later than 45 days after receipt of this notice.

SMI Response: A delivery schedule with updated delivery dates is attached along with status updated in Exhibit 2.

Please feel free to contact me directly if you have any questions.
Thank you,

Erik LaRoe VP/General Manager of SMI, a Division of DCX CHOL Enterprises.

From: [Turner, Jamie Rae CIV DLA LAND AND MARITIME \(USA\)](#)
To: [Erik Laroe](#)
Cc: [Turner, Jamie Rae CIV DLA LAND AND MARITIME \(USA\)](#); [CULIK MOORE, Martina L CIV DLA LAND AND MARITIME \(US\)](#)
Subject: Follow-up: Cure Notice for SPRBL1-18-D-0069
Date: Wednesday, August 07, 2019 7:33:37 AM
Importance: High

Mr. Laroe,

We reviewed DCX's response to the cure notice sent July 22, 2019, and the following items needs to be addressed immediately:

- 1) Receipt of 45-degree hardware no later than 1 August 2019: The attached Certificate of Conformity is not a receipt of hardware. Please provide documentation showing receipt of hardware.
- 2) DCX did not provide revised delivery dates for CLIN 1006 on DO SPRBL1-18-F-0033: 253 due on 01 Jul, 400 due on 31 Jul, and 314 due on 30 Aug. Please provide the revised delivery dates.

Please address these items by close of business today, or you will be in violation of the cure notice. Failure to resolve each and every one of the outstanding issues enumerated in the cure notice may result in the Government terminating your contract for default.

Thank you,
Jamie Turner
Contract Specialist
DLA Land at Aberdeen
6565 Surveillance Loop, Bldg 6001, RM C1-301
Aberdeen Proving Ground, MD, 21005-1846
Comm: 443-861-4530
DSN: 848-4530
Email: Jamie.Turner@dla.mil

From: Erik Laroe
To: ["Turner, Jamie Rae CIV DLA LAND AND MARITIME \(USA\)"](#)
Cc: [CULIK MOORE, Martina L CIV DLA LAND AND MARITIME \(US\)](#)
Subject: RE: Follow-up: Cure Notice for SPRBL1-18-D-0069
Date: Wednesday, August 07, 2019 4:34:00 PM
Attachments: [SKM_C284e19080715580.pdf](#)
[IMG_5087.JPG](#)
[IMG_5089.JPG](#)
[IMG_5092.JPG](#)
[IMG_5093.JPG](#)
[Copy of Copy of SPRBL1-18-D-0069 Status Update 8-7 \(2\).xlsx](#)
[image001.png](#)

Good afternoon,

Attached is the packing slip from our sister division for 1,000pc. of the 45 degree elbow. We currently have 2 suppliers building these parts for us and by the end of next week, each are expecting to have production ramped up to be able to produce 2,000pc. per week. At that rate we will have all the the needed parts to meet the revised delivery schedule that was sent out.

I have also attached pictures of some of the 45-degree elbows that are currently in production and being put on cable assemblies right now.

The excel sheet attached has included the 3 Deliveries of CLIN 1006 that were missed on the original spreadsheet.

Thank you,
Erik LaRoe
V.P./General Manager
SMI Division of DCX-CHOL Enterprises, Inc.
1615 East Wallace St., Fort Wayne, IN 46803
310-516-1692 ext 264
erikl@dcxchol.com



From: Turner, Jamie Rae CIV DLA LAND AND MARITIME (USA) [mailto:Jamie.Turner@dla.mil]
Sent: Wednesday, August 07, 2019 7:33 AM
To: Erik Laroe
Cc: Turner, Jamie Rae CIV DLA LAND AND MARITIME (USA); CULIK MOORE, Martina L CIV DLA LAND AND MARITIME (US)
Subject: Follow-up: Cure Notice for SPRBL1-18-D-0069
Importance: High

Mr. Laroe,

We reviewed DCX's response to the cure notice sent July 22, 2019, and the following items

needs to be addressed immediately:

- 1) Receipt of 45-degree hardware no later than 1 August 2019: The attached Certificate of Conformity is not a receipt of hardware. Please provide documentation showing receipt of hardware.
- 2) DCX did not provide revised delivery dates for CLIN 1006 on DO SPRBL1-18-F-0033: 253 due on 01 Jul, 400 due on 31 Jul, and 314 due on 30 Aug. Please provide the revised delivery dates.

Please address these items by close of business today, or you will be in violation of the cure notice. Failure to resolve each and every one of the outstanding issues enumerated in the cure notice may result in the Government terminating your contract for default.

Thank you,
Jamie Turner
Contract Specialist
DLA Land at Aberdeen
6565 Surveillance Loop, Bldg 6001, RM C1-301
Aberdeen Proving Ground, MD, 21005-1846
Comm: 443-861-4530
DSN: 848-4530
Email: Jamie.Turner@dla.mil

From: Erik Laroe <erikl@dcxchol.com>
Sent: Monday, August 19, 2019 9:15 AM
To: Straube, Lee CIV (US); Kim, Hyon Ki CIV USARMY ILSC (USA)
Cc: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA); Wolcott, Timothy CIV USARMY CCDC C5ISR (USA); Brewer, Robert L (Bob) CIV DLA LAND AND MARITIME (USA); Cattelona, Joseph N CIV USARMY ILSC (US); Dunne, Jacquelyn Renae (Jackie) CIV DLA LAND AND MARITIME (USA); Nevins, Douglas CIV DLA LAND AND MARITIME (USA)
Subject: RE: Visit - SPRB11-18-D-0069
Attachment: SPRB11-18-D-0069 Status Update (42.8 KB)

Good morning,

In the email I sent to on 7/25 to yourself, Mr. Chan, and Mr. Kim I explained that because of the notice that Mr. Chan had given me that all FAT Testing must be done on cables with the 45 Deg., I had not submitted completion dates for the FAT testing because we were still awaiting the hardware at that time.

In the spreadsheet titled "Estimated Duration and Completion Date for the FAT of Singgars..." I outlined the timeframe of each individual testing group once the cables are sent out for testing. The testing time outlined equals 5 Weeks, with an additional week to finalize the FAT Report.

Mr. Straub, we at SMI are working very hard to provide these cables to the program to support the War Fighter. Collaboratively, we have worked very hard internally along with our other divisions to be able produce these cables as quickly as possible. This contract has the top priority in my shop, and I am doing everything in my power to get quality cables as quickly possible.

Thank you,
Erik LaRoe
V.P./General Manager
SMI Division of DCX-CHOL Enterprises, Inc.
1615 East Wallace St., Fort Wayne, IN 46803
310-516-1692 ext 264
erikl@dcxchol.com

-----Original Message-----

From: Straube, Lee CIV (US) [mailto:lee.straube.civ@mail.mil]
Sent: Friday, August 16, 2019 12:06 PM
To: Erik Laroe; Kim, Hyon Ki CIV USARMY ILSC (USA)
Cc: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA); Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA); Brewer, Robert L (Bob) CIV DLA LAND AND MARITIME (USA); Cattelona, Joseph N CIV USARMY ILSC (US); Dunne, Jacquelyn Renae (Jackie) CIV DLA LAND AND MARITIME (USA); Nevins, Douglas CIV DLA LAND AND MARITIME (USA)
Subject: RE: Visit - SPRB11-18-D-0069

Erik:

I and the team will not be visiting next week. This is the first that we are hearing that DCX will not be able to meet the contractual obligations set forth in the CURE notice, hence, I am turning this over to our KO for action. Lee

-----Original Message-----

From: Erik Laroe [mailto:erikl@dcxchol.com]

Sent: Friday, August 16, 2019 11:49 AM

To: Straube, Lee CIV (US) <lee.straube.civ@mail.mil>; Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>

Cc: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA) <stanley.u.chan.civ@mail.mil>; Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>; Brewer, Robert L (Bob) CIV DLA LAND AND MARITIME (USA) <robert.brewer@dla.mil>; Cattelona, Joseph N CIV USARMY ILSC (US) <joseph.n.cattelona.civ@mail.mil>

Subject: [Non-DoD Source] RE: Visit - SPRB11-18-D-0069

All,

I can make Tuesday morning work. Please advise on who all will be attending and what time to expect your visit.

In regards to the FAT Report, as outline by Mr. Chan, DLA stated that they would not accept any FAT report on cables built without the 45Degree Elbow. This required us to build all new FAT cables to be sent out for testing.

Since we did not receive the 45 degree elbow pieces until 7/31, we cannot meet a 9/1 completion day for submittal of FAT Report. The testing itself takes 5-6 Weeks. The FAT cables are mostly completed and should be ready to send out for testing by Mon-Tuesday next week.

Thank you,

Erik LaRoe

VP/General Manager

SMI Division of DCX-CHOL Enterprises, Inc.

1615 East Wallace St., Fort Wayne, IN 46803

310-516-1692 ext 264

erikl@dcxchol.com

-----Original Message-----

From: Straube, Lee CIV (US) [mailto:lee.straube.civ@mail.mil]

Sent: Friday, August 16, 2019 5:24 AM

To: Kim, Hyon Ki CIV USARMY ILSC (USA); Erik Laroe

Cc: Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA); Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA); Brewer, Robert L (Bob) CIV DLA LAND AND MARITIME (USA); Cattelona, Joseph N CIV USARMY ILSC (US)

Subject: RE: Visit - SPRB11-18-D-0069

Eric:

Should we not hear back from you by 1100 this morning, the team and I will cancel our plans and look forward to your FAT results and report by 1 Sept 19, as per CURE notice. Lee

-----Original Message-----

From: Kim, Hyon Ki CIV USARMY ILSC (USA)
Sent: Thursday, August 15, 2019 3:41 PM
To: Straube, Lee CIV (US) <lee.straube.civ@mail.mil>; Erik Laroe <erikl@dcxchol.com>
Cc: Chan, Stanley Uh CIV USARMY CCD C5ISR (USA) <stanley.u.chan.civ@mail.mil>; Wolcott, Timothy F CIV USARMY CCD C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>
Subject: RE: Visit - SPRB11-18-D-0069

Eric,

Spoke to Mr. Straube and I believe we can fly in Monday and meet late afternoon. Let us know which one works for you soonest.

Hyon Ki Kim
VHF/AMF Br, C3T Dir
AMEL-LCC-RV
(443)395-8165, DSN 648-8165
hyonki.kim@us.army.mil
hyonki.kim2.civ@mail.mil

-----Original Message-----

From: Straube, Lee CIV (US)
Sent: Thursday, August 15, 2019 9:58 AM
To: Erik Laroe <erikl@dcxchol.com>; Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>
Cc: Chan, Stanley Uh CIV USARMY CCD C5ISR (USA) <stanley.u.chan.civ@mail.mil>; Wolcott, Timothy F CIV USARMY CCD C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>
Subject: RE: Visit - SPRB11-18-D-0069

Erik:

My schedule only works for Tuesday. Need about 3 hours of your time. Can you accommodate? Thanks..lee

-----Original Message-----

From: Erik Laroe [mailto:erikl@dcxchol.com]
Sent: Thursday, August 15, 2019 9:57 AM
To: Kim, Hyon Ki CIV USARMY ILSC (USA) <hyonki.kim2.civ@mail.mil>
Cc: Straube, Lee CIV (US) <lee.straube.civ@mail.mil>; Chan, Stanley Uh CIV USARMY CCD C5ISR (USA) <stanley.u.chan.civ@mail.mil>; Wolcott, Timothy F CIV USARMY CCD C5ISR (USA) <timothy.f.wolcott.civ@mail.mil>
Subject: [Non-DoD Source] RE: Visit - SPRB11-18-D-0069

Good morning all,

I currently have other customers scheduled to come in on Tuesday-8/20 and Wednesday-8/21.

Would Thursday-8/22 work for you guys?

Thank you,
Erik LaRoe
VP/General Manager
SMI Division of DCX-CHOL Enterprises, Inc.
1615 East Wallace St., Fort Wayne, IN 46803
310-516-1692 ext 264

erikl@dcxchol.com

-----Original Message-----

From: Kim, Hyon Ki CIV USARMY ILSC (USA) [mailto:hyonki.kim2.civ@mail.mil]

Sent: Wednesday, August 14, 2019 1:16 PM

To: Erik Laroe

Cc: Straube, Lee CIV (US); Chan, Stanley Uh CIV USARMY CCDC C5ISR (USA); Wolcott, Timothy F CIV USARMY CCDC C5ISR (USA)

Subject: Visit - SPRB11-18-D-0069

Eric,

We would like to meet you and your team at your facility next Tuesday Aug 20. Please confirm whether the meeting can be arranged. Agenda will be provided after the confirmation.

v/r,

Hyon Ki Kim
VHF/AMF Br, C3T Dir
AMEL-LCC-RV
(443)395-8165, DSN 648-8165
hyonki.kim@us.army.mil
hyonki.kim2.civ@mail.mil

Technical data included in this e-mail may be Export-Controlled and subject to the Arms Export Control Act (Title 22, U.S.C., sec 2751 et seq.) or the Export Administration Act of 1979, as amended seq.

This information or element thereof, in any form, shall not be disclosed to a foreign person (including foreign person employees), entity, or exported from the United States without U.S. Government authority and the express written authorization of DCX-CHOL Enterprises, Inc.

This document may contain DCX-CHOL Enterprises, Inc. Proprietary Information and is to be used only for the purposes for which it has been supplied and is not to be duplicated or disclosed in whole or in part without written permission from a duly authorized representative of DCX-CHOL Enterprises, Inc.

If you feel you have received this email in error please contact the DCX-CHOL Policy Enforcement Team at 310-516-1692 ext 657 . If you need to contact DCX-Chol Enterprises, Inc. please call 310-516-1692.

Technical data included in this e-mail may be Export-Controlled and subject to the Arms Export Control Act (Title 22, U.S.C., sec 2751 et seq.) or the Export Administration Act of 1979, as amended seq.

This information or element thereof, in any form, shall not be disclosed to a foreign person (including foreign person employees), entity, or exported from the United States without U.S. Government authority and the express written authorization of DCX-CHOL Enterprises, Inc.

This document may contain DCX-CHOL Enterprises, Inc. Proprietary Information and is to be used only for the purposes for which it has been supplied and is not to be duplicated or disclosed in whole or in part without written permission from a duly authorized representative of DCX-CHOL Enterprises, Inc.

If you feel you have received this email in error please contact the DCX-CHOL Policy Enforcement Team at 310-516-1692 ext 657 . If you need to contact DCX-Chol Enterprises, Inc. please call 310-516-1692.



DEFENSE LOGISTICS AGENCY LAND
6565 SURVEILLANCE LOOP
BUILDING 6001, ROOM C1-301
ABERDEEN PROVING GROUND, MARYLAND 21005-1846

Sent via Email: to erikl@dcxchol.com
Sent via Certified Mail, Return Receipt Requested

18 November 2019

Mr. Erik Laroe
General Manager
DCX-CHOL Enterprises, Inc.
SMI Division
1615 East Wallace Street
Fort Wayne, IN 46803-2564

Reference: Contract SPRBL1-18-D-0069, Termination for Default

Dear Mr. Laroe,

DCX-CHOL Enterprises, Inc. is hereby notified that the Government has decided to terminate Contract No. SPRBL1-18-D-0069, awarded on 14 September 2018, for default due to its failure to cure the conditions requested in the Cure Notice dated 22 July 2019, which required it to:

1. Provide documentation showing receipt of 45-degree hardware no later than 1 August 2019, with proof of delivery of hardware submitted to the Contracting Officer;
2. Provide delivery dates of First Article Testing (FAT) plan, test execution and report, except this delivery shall not be later than thirty (30) days after receipt of the Cure Notice; and
3. Provide delivery dates for deliveries not addressed in its 11 July 2019 email, except that this delivery shall not be later than forty-five (45) days after receipt of the Cure Notice.

In its 1 August 2019 response to the Cure Notice, the Government acknowledged that DCX-CHOL Enterprises, Inc. cured the FAT plan requirement. The FAT Plan was submitted and approved on 25 July 2019 per an email sent by the Government.

However, DCX-CHOL Enterprises, Inc. failed to provide complete documentation showing receipt of the 45-degree hardware by 1 August 2019, and it failed to provide revised delivery dates for Delivery Order (DO) No. SPRBL1-18-F-0033, CLIN 1006: 253 units originally due on 01 July 2019, 400 units originally due on 31 July 2019, and 314 units originally due on 30 August 2019.

Therefore, the failure of DCX-CHOL Enterprises, Inc. to perform is determined to be non-excusable. Pursuant to the Default Clause, FAR 52.249-8(a)(1), the contract is terminated for default. DCX-CHOL Enterprises, Inc.'s right to proceed with the delivery of the listed CLIN is terminated effectively at once.

This is the final decision of the Contracting Officer. In accordance with the Disputes Clause, FAR 52.233-1, DCX-CHOL Enterprises, Inc. may appeal this decision to the Armed Services Board of Contract Appeals (ASBCA). If DCX-CHOL Enterprises, Inc. decides to appeal, it must, within ninety (90) days from the date of receipt of this decision, mail or otherwise furnish written notice to the ASBCA, and provide a copy to the Contracting Officer. The notice shall indicate that an appeal is intended, reference this decision, and identify the contract or purchase order by number. Regarding appeals to ASBCA, DCX-CHOL Enterprises, Inc. may, if it so elects, proceed under the Board's small claims procedure for claims of \$50,000.00 or less (\$150,000.00 or less if it is a small business), or its accelerated procedure for claims of \$100,000.00 or less. Instead of appealing to the ASBCA, DCX-CHOL Enterprises, Inc. may bring an action directly in the United States Court of Federal Claims within twelve (12) months of the date it receives this decision. If it does not appeal this decision, then, unless the supplies ordered by this Contract are re-procured and unless a demand is made against DCX-CHOL Enterprises, Inc. for additional costs incurred in the re-procurement, this decision shall be conclusive and not subject to later challenge.

The Government may re-procure the supplies covered by the terminated portion of this Contract, which may include supplies that could have been ordered under the option periods of this Contract. If the Government does re-procure these supplies, DCX-CHOL Enterprises, Inc. may be held liable for: (1) excess costs of the supplies incurred in the re-procurement, (2) administrative costs resulting from the repurchases, and/or (3) any other damages sustained by the Government as the result of its default. Lastly, the Government reserves all rights and remedies provided to it by law or under the Contract. In such an event, a new and separate final decision will be issued advising DCX-CHOL Enterprises, Inc. of the excess costs of re-procurement and affording it the opportunity to appeal such new decision, to dispute the propriety of the assessment of excess costs, and to dispute the propriety of the termination of this Contract.

Sincerely,

MARTINA CULIK MOORE
Contracting Officer

cc:

DCMA Dayton – S3605A

Brad Holtzapple – DLA Land at Aberdeen Small Business Programs

SBA Regional V Office